

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: OPP: GOVT HOSPITAL, KALVASRIRAMPUR, DIST: PEDDAPALLY, 505153. TS
Admin & Regd Off: 8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : KOLUGURI SAROJA-27695

C.Name : KOLUGURI SAROJA-27695

S/O or W/o: POCHIAIAH

Address : HNO: 4-106. ELLANDAKUNTA

ELLANDAKUNTA

KARIMNAGAR PIN :, Telangana, India

PH: 9989762137

GSTIN :

ACKDt: 01-Jan-01



Bill No. : KLV-SSI-27 566

Date : 07-07-2026

Manual Inv No:

Chassis No : 1VY5045DCJA010911

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY0161	27101990	TRANSMISSION OIL (20	10.00			422.14	3,577.46	321.97	9.0	321.97	9.0	0.00	0.0	4,221.40
2	PYS10130	38200000	COOLANT 5 LT CAN	1.00			1,188.00	1,006.78	90.61	9.0	90.61	9.0	0.00	0.0	1,188.00
Total				11				4,584.24	412.58		412.58		0.00		5,409.40

GSTIN: 36AAECV5358D1Z9

CIN: U34103TG2013PTC089369

Rupees : Five Thousand Four Hundred and Nine Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 5,409.40

Transportr.Charges :

Round Off : -0.40

Bank Processing Charges :

Total : 5,409.00