

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 : MUKKERA RAJU-46884

C.Name : MUKKERA RAJU-46884

S/O or W/o: MALLESH

Address : #3-43,HANUMAN NAGAR,JULAPALLE

KAMANPUR

PEDDAPALLI PIN :505188, Telangana, India

PH: 6300854205

GSTIN :

ACKDt: 01-Jan-01



Bill No. : KLV-SSI-27 597

Date : 10-07-2026

Manual Inv No:

Chassis No : 1VY5050DHNA057476

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			3,734.00	3,164.41	284.80	9.0	284.80	9.0	0.00	0.0	3,734.00
2	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00
3	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
Total				3				3,545.76	319.12		319.12		0.00		4,184.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Four Thousand One Hundred and Eighty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 4,184.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 4,184.00