Website : https://www.venkatsaienterprises.com

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 : KAGITHAPU SRINIVAS-34452/A-VSEPL81244

C.Name : KAGITHAPU SRINIVAS-34452/A-VSEPL81244

S/O or W/o: 5-3

Address : KUNARAM
KUNARAM
PEDDAPALLI PIN :505174, Telangana, India
PH: 8008702339

GSTIN :

ACKDt: 01-Jan-01

Bill No. : KLV-SSI-27 913

Date : 31-10-2026

Manual Inv No:

Chassis No : 1PY5045DCLA066095

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10853	27101990	JD GREASE GARD PRE	1.00			2,832.00	2,400.00	216.00	9.0	216.00	9.0	0.00	0.0	2,832.00
2	PY0746	38200000	COOLANT 1 LIT CAN (N	2.00			260.00	440.68	39.66	9.0	39.66	9.0	0.00	0.0	520.00
			Total	**3**				**2,840.68**	**255.66**		**255.66**		**0.00**		**3,352.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Three Thousand Three Hundred and Fifty Two Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 3,352.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 3,352.00

This is Computer Generated Invoice Signature not Required