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 : ANAKA SRIKATH(OC)-VSEPL67676
C.Name : ANAKA SRIKATH(OC)-VSEPL67676
S/O or W/o: JAGGAAIH PALLI
Address : JAGGAIAHPALLI
JAGGAIAHPALLI
PEDDAPALLI PIN :505152, Telangana, India
PH: 8106537667
GSTIN :

ACKDt: 01-Jan-01

Bill No. : KLV-SSI-27 919
Date : 02-11-2026
Manual Inv No:
Chassis No : PY5310S058057

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU63793	40103290	V-Belt, V-BELT, FAN - 13	1.00			467.00	395.76	35.62	9.0	35.62	9.0	0.00	0.0	467.00
2	SU47997	40094200	RADIATOR HOSE, RADI	1.00			301.00	255.08	22.96	9.0	22.96	9.0	0.00	0.0	301.00
3	PY0746	38200000	COOLANT 1 LIT CAN (N	3.00			260.00	661.02	59.49	9.0	59.49	9.0	0.00	0.0	780.00
4	PYS10130	38200000	Coolant (5 L)	1.00			1,188.00	1,006.78	90.61	9.0	90.61	9.0	0.00	0.0	1,188.00
5	RE537362	87089900	FUEL LINE.LEAK OFF	1.00			230.00	219.05	5.48	2.5	5.48	2.5	0.00	0.0	230.00
6	M141743	39269099	KNOB. KNOB. METRIC	1.00			93.00	78.81	7.09	9.0	7.09	9.0	0.00	0.0	93.00
7	R64857	73182200	WASHER, COPPER	2.00			16.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
8	RE274951	39269099	SWITCH, SWITCH, HOR	1.00			82.00	69.49	6.25	9.0	6.25	9.0	0.00	0.0	82.00
			Total	**11**				**2,713.12**	**229.94**		**229.94**		**0.00**		**3,173.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Three Thousand One Hundred and Seventy Three Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 3,173.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 3,173.00

This is Computer Generated Invoice Signature not Required