GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.com

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

SPARES GST TAX INVOICE

C.Code : CHINTHAM RAJENDER-26311/A-VSEPL56112 **Manual Inv No:** **Bill No. :** KLV-SSI-27 924

C.Name : CHINTHAM RAJENDER-26311/A-VSEPL56112 **Other Customer :** **Date :** 02-11-2026

S/O or W/o: RAJAIAH **Other Customer Cell :**

Address : ODELA
ODELA COLANY
KARIMNAGAR Telangana, PIN :505152, India
PH: 9989737392

Chassis No: 1PY5310ECJA035571

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	PY10853	27101990	JD GREASE GARD PREMI	1.00	2,832.00	2,400.00	216.00	9.0	216.00	9.0	0.00	0.0	2,832.00
2	RE508953	84212300	FUEL FILTER	1.00	129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
3	RE508954	84212300	FUEL FILTER	1.00	137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
4	R140561	87089900	WASHER	2.00	14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
			Total	**5**		**2,649.14**	**238.43**		**238.43**		**0.00**		**3,126.00**

Gross Amount :	**2,649.14**
CGST :	**238.43**
SGST :	**238.43**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**3,126.00**

Rupees in Words : Three Thousand One Hundred and Twenty Six Only

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

Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required