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 : CHINTHAM RAJENDER-26311/A-VSEPL56112

C.Name : CHINTHAM RAJENDER-26311/A-VSEPL56112

S/O or W/o: RAJAIAH

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

GSTIN :

ACKDt: 01-Jan-01

Bill No. : KLV-SSI-27 924

Date : 02-11-2026

Manual Inv No:

Chassis No : 1PY5310ECJA035571

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	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**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Three Thousand One Hundred and Twenty Six Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 3,126.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 3,126.00

This is Computer Generated Invoice Signature not Required