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 : EERLA NAVEEN-25042/A-VSEPL69212
C.Name : EERLA NAVEEN-25042/A-VSEPL69212
S/O or W/o: RAJESHAM
Address : MUTHARAM
MUTHARAM
PEDDAPALLI Telangana, PIN :505153, India
PH: 9959526852
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : KLV-SSI-27 932
Date : 03-11-2026

Chassis No: 1PY5310ECJA032113

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00	5,295.00	4,487.29	403.86	9.0	403.86	9.0	0.00	0.0	5,295.00
2	RE507204	84212300	OIL FILTER	1.00	446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
3	RE508953	84212300	FUEL FILTER	1.00	129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
4	RE508954	84212300	FUEL FILTER	1.00	129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
5	R140561	87089900	WASHER	2.00	14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
6	R120247	73182200	RING	1.00	32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
			Total	**7**		**5,134.72**	**462.14**		**462.14**		**0.00**		**6,059.00**

Gross Amount :	**5,134.72**
CGST :	**462.14**
SGST :	**462.14**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**6,059.00**

Rupees in Words : Six Thousand and Fifty Nine Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required