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 : EMBADI NAGARAJU(VSE 12467)
C.Name : EMBADI NAGARAJU(VSE 12467)
S/O or W/o: CHERALU
Address : RAMAKISTAPUR
CHITYALA
WARANGAL PIN :506356, Telangana, India
PH: 9849258153
GSTIN :

ACKDt: 01-Jan-01

Bill No. : KLV-SSI-27 967
Date : 11-11-2026
Manual Inv No:
Chassis No : 1PY5055EJEA024395

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	DZ100085	40094200	OIL LINE	1.00			676.00	572.88	51.56	9.0	51.56	9.0	0.00	0.0	676.00
2	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
3	PY0746	38200000	COOLANT 1 LIT CAN (N	1.00			260.00	220.34	19.83	9.0	19.83	9.0	0.00	0.0	260.00
			Total	**3**				**5,280.50**	**475.25**		**475.25**		**0.00**		**6,231.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand Two Hundred and Thirty One Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 6,231.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 6,231.00

This is Computer Generated Invoice Signature not Required