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

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #9-32/A, Bapujinagar, X Road, Kamanpur, Dist: Peddapalli, TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

SPARES GST TAX INVOICE

C.Code : VANGA SRINIVAS REDDY-18289
C.Name : VANGA SRINIVAS REDDY-18289
S/O or W/o: KOTI REDDY
Address : #4-25. ELKALAPALLI
RAMAGUNDAM
PEDDAPALLI Telangana, PIN :505188, India
PH: 9177876641
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : KMP-SSI-27 969
Date : 06-11-2026

Chassis No: 1PY5042DEGA014726

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	PY0747	38200000	COOLANT 10 LIT KAN (NE	1.00	2,275.00	1,927.97	173.52	9.0	173.52	9.0	0.00	0.0	2,275.00
2	R189302	40094200	Hose, HOSE, SUPPLY	1.00	691.00	585.59	52.70	9.0	52.70	9.0	0.00	0.0	691.00
3	R209895	40094200	HOSE. FUEL	1.00	470.00	398.31	35.85	9.0	35.85	9.0	0.00	0.0	470.00
4	TY22462	73071900	WORM GEAR CLAMP(TYP	4.00	42.00	142.37	12.81	9.0	12.81	9.0	0.00	0.0	168.00
			Total	**7**		**3,054.24**	**274.88**		**274.88**		**0.00**		**3,604.00**

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

Gross Amount :	**3,054.24**
CGST :	**274.88**
SGST :	**274.88**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**3,604.00**

This is Computer Generated Invoice Signature not Required