

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 8-82/7/18/A/5/1, Buypass Road, KARIMNAGAR,TS- 505001,
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : MADDELA KRISHNA (32122/A)-VSEPL62520
C.Name : MADDELA KRISHNA (32122/A)-VSEPL62520
S/O or W/o: BUCHAIAH
Address : VANNARAM
MANAKONDUR
KARIMNAGAR PIN :505474, Telangana, India
PH: 8897452001

GSTIN :

ACKDt: 01-Jan-01



Bill No. : KRM-SSI-27 26

Date : 07-04-2026

Manual Inv No:

Chassis No : 1PY5310ELLA046746

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
2	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
3	RE508953	84212300	INSERT FILTER PRIMA	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
4	RE508954	84212300	INSERT FILTER SECON	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
5	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
6	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	SU29300	84219900	FILTER ELEMENT. PRI	1.00			1,189.00	1,007.63	90.69	9.0	90.69	9.0	0.00	0.0	1,189.00
8	SU29301	84219900	FILTER ELEMENT. SAF	1.00			678.00	574.58	51.71	9.0	51.71	9.0	0.00	0.0	678.00
Total				9				5,083.04	457.48			457.48		0.00	5,998.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Nine Hundred and Ninety Eight Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 5,998.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 5,998.00