

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #13-108/2, Manthani Rd,Garepally,Kataram, Dist:JS Bhupalpally,TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : VELPULA MOUNIKA-48950
C.Name : VELPULA MOUNIKA-48950
S/O or W/o: VELPULA SURESH
Address : #1-53,RAPELLYKOTA
MAHADEVPUR
JAYASHANKAR PIN :505504, Telangana, India
PH: 9963085643

GSTIN :

ACKDt: 01-Jan-01



Bill No. : KTM-SSI-27 45

Date : 13-04-2026

Manual Inv No:

Chassis No : 1PY5050DVPJ053092

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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
4	HOOD Commando	87089900	Tractor Hood	1.00			4,449.00	4,237.14	105.93	2.5	105.93	2.5	0.00	0.0	4,449.00
5	19M7897	73181500	SCREW. FLANGED. ME	4.00			11.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00
Total				8				7,537.12	402.94		402.94		0.00		8,343.00

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CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Three Hundred and Forty Three Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 8,343.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 8,343.00