Website : https://www.venkatsaienterprises.com

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #1-63/1, Near CheckPost-Borigoan, KAGAZNAGAR, D:KOMARAM BHEEM,TS

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

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : KONDRA MAHESH (2511/C)-VSEPL58489

C.Name : KONDRA MAHESH (2511/C)-VSEPL58489

S/O or W/o: POCHAIAH

Address : VILL: KONDAIAHPALLI
MDL: GANGADHARA
KARIMNAGAR PIN :505445, Telangana, India
PH: 8688277765

GSTIN :

ACKDt: 01-Jan-01

Bill No. : KZR-SSI-27 1881

Date : 11-11-2026

Manual Inv No:

Chassis No : PY5310S026957

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			4,995.00	4,233.05	380.97	9.0	380.97	9.0	0.00	0.0	4,995.00
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	INSERT FILTER PRIMA	1.00			138.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00
4	RE508954	84212300	FUEL FILTER	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
5	R503808	87089900	DRAIN PLUG, PLUG, D	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
6	R120247	73182200	RING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
8	34M7102	73209090	PIN, SPRING	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
			Total	**10**				**4,967.78**	**447.11**		**447.11**		**0.00**		**5,862.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Eight Hundred and Sixty Two Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 5,862.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 5,862.00

This is Computer Generated Invoice Signature not Required