

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.No: 6-58 , Mangapeta Road, MULUGU, Dist: JS Bhupalpally, TS**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**SPARES GST TAX INVOICE****C.Code :** PANDAVULA RAMESH-28343**Manual Inv No:****Bill No. :** MLG-SSI-26 3104**C.Name :** PANDAVULA RAMESH-28343**Other Customer :****Date :** 07-01-2026**S/O or W/o:** MOGILI**Other Customer Cell :****Address :** H.NO. 3-32. NARAYANAGIRIPALLY

Chassis No: 1PY5042DEKA022236

VENKATAPUR

JAYASHANAKR Telangana, PIN :....., India

PH: 9000355674

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00	2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00
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 PRIMARY	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 SECONDA	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	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00	66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
7	R141206	87089900	BUSHING. BUSHING. KING	2.00	219.00	371.19	33.41	9.0	33.41	9.0	0.00	0.0	438.00
8	R234114	87085000	THRUST BEARING. THRUS	2.00	535.00	1,019.05	25.48	2.5	25.48	2.5	0.00	0.0	1,070.00
9	RE246340	40169330	SEAL. SEAL. KING PIN LO	2.00	162.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
10	RE246341	40169330	SEAL. SEAL. KING PIN UP	2.00	159.00	269.49	24.25	9.0	24.25	9.0	0.00	0.0	318.00
11	R255165	87084000	RETAINER. CENTER PIN	1.00	522.00	497.14	12.43	2.5	12.43	2.5	0.00	0.0	522.00
12	19M7790	73181500	SCREW. FLANGED. METRI	2.00	31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	R178402	73182200	WASHER	4.00	43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
14	R222279	87089900	SHIM. SHIM. 0.5 MM	4.00	18.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
15	R221408	73182200	WASHER. SERVICE. FRON	2.00	33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
16	RE190506	87089900	TIE ROD END. TIE ROD EN	1.00	1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00
17	RE190481	87089900	TIE ROD END. TIE ROD EN	1.00	1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00
Total				29		7,421.26	569.37		569.37		0.00		8,560.00

Gross Amount : 7,421.26
 CGST : 569.37
 SGST : 569.37
 IGST : 0.00
 Round Off : 0.00
 Total Net Amount: 8,560.00

Rupees in Words : Eight Thousand Five Hundred and Sixty Only
 Note : Parts once sold will not be taken back or exchange.
 All Subject to HYDERABAD Jurisdiction only.