

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #2-82/13, Kataram Rd- SuraiahPally, MANTHANI, D:PEDDAPALLI, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

SPARES GST TAX INVOICE

C.Code : BURRA KRISHNA-34618 **Manual Inv No:** **Bill No. :** MTN-SSI-27 135
C.Name : BURRA KRISHNA-34618 **Other Customer :** **Date :** 15-04-2026
S/O or W/o: RAMA GOUD **Other Customer Cell :**
Address : 3-1/1.KISTAMPET **Chassis No:** 1PY5405EELA003138
CHENNUR
MANCHERIAL Telangana, PIN :....., India
PH: 7893311478

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	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
			Total	3		3,262.70	293.65		293.65		0.00		3,850.00

Gross Amount : 3,262.70

CGST : 293.65

SGST : 293.65

IGST : 0.00

Round Off : 0.00

Total Net Amount: 3,850.00

Rupees in Words : Three Thousand Eight Hundred and Fifty Only

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

Subject to KARIMNAGAR Jurisdiction