GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.com

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO 1-84/A,Opp: RTA Office, Karimnagar Rd, Rangampally, PEDDAPALLY, TS-505172

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

SPARES GST TAX INVOICE

C.Code : KUNARAM CHERALU (VSE 4563)
C.Name : KUNARAM CHERALU (VSE 4563)
S/O or W/o: RAYAMALLU
Address : PEDDAPALLY
PEDDAPALLY
KRM Telangana, PIN :505162, India
PH: 9951407998
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : PDL-SSI-27 167
Date : 14-04-2026

Chassis No: PY5310S040763

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	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	SU29300	84219900	FILTER ELEMENT. PRIMA	1.00	1,189.00	1,007.63	90.69	9.0	90.69	9.0	0.00	0.0	1,189.00
6	SU29301	84219900	FILTER ELEMENT. SAFET	1.00	678.00	574.58	51.71	9.0	51.71	9.0	0.00	0.0	678.00
7	SJ16219	39269080	COVER. AIR CLEANER	1.00	494.00	418.64	37.68	9.0	37.68	9.0	0.00	0.0	494.00
8	R48568	40169390	VALVE.CLEANOUT	1.00	47.00	39.83	3.58	9.0	3.58	9.0	0.00	0.0	47.00
9	R120247	73182200	RING. WASHER	1.00	30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
10	R140561	87089900	WASHER	2.00	12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
11	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00	96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
12	R139947	87089900	TIE BAND	2.00	10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00

This is Computer Generated Invoice Signature not Required

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	PYS10130	38200000	COOLANT 5 LT CAN	1.00	1,167.00	988.98	89.01	9.0	89.01	9.0	0.00	0.0	1,167.00
			Total	**16**		**6,710.16**	**603.92**		**603.92**		**0.00**		**7,918.00**

Rupees in Words : Seven Thousand Nine Hundred and Eighteen Only

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

Subject to KARIMNAGAR Jurisdiction

Gross Amount :	**6,710.16**
CGST :	**603.92**
SGST :	**603.92**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**7,918.00**

This is Computer Generated Invoice Signature not Required