

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Opp: Rangineni Trust, Karimnagar Road, Ragudu, Siricilla, 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 :** MANGA PALLAVI-46258**Manual Inv No:****Bill No. :** SRC-SSI-26 4544**C.Name :** MANGA PALLAVI-46258**Other Customer :****Date :** 12-01-2026**S/O or W/o:** DEVARAJU**Other Customer Cell :****Address :** # 6-6, PEDDUR

Chassis No: 1VY5039DCNA014220

SIRICILLA

RAJANNA

Telangana,

PIN :505301, India

PH: 9959013837

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	R140561	87089900	WASHER	2.00	12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	PY0746	38200000	COOLANT 1 LIT CAN (NEW	2.00	239.00	405.08	36.46	9.0	36.46	9.0	0.00	0.0	478.00
8	R141206	87089900	BUSHING. BUSHING. KING	4.00	219.00	742.37	66.81	9.0	66.81	9.0	0.00	0.0	876.00
9	SU41869	40169330	SEAL. HUB SEAL	2.00	395.00	669.49	60.25	9.0	60.25	9.0	0.00	0.0	790.00
10	R141214	73181600	NUT. NUT. (KNUCKLE OUT	2.00	267.00	452.54	40.73	9.0	40.73	9.0	0.00	0.0	534.00
11	PY10854	27101990	JD GREASE GARD PREMI	1.00	290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
12	R178402	73182200	WASHER	4.00	43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
13	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
14	R180595	73182200	BUSHING. BUSHING	2.00	70.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00
15	R180596	40169330	GASKET. GASKET	2.00	54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
16	40M1825	73182990	RING. EXTERNAL SNAP	1.00	6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
17	R234110	40169330	SEAL. SEAL. CENTER PIN	3.00	93.00	236.44	21.28	9.0	21.28	9.0	0.00	0.0	279.00
Total				32		5,992.36	539.32		539.32		0.00		7,071.00

Gross Amount : 5,992.36
 CGST : 539.32
 SGST : 539.32
 IGST : 0.00
 Round Off : 0.00
 Total Net Amount: 7,071.00

Rupees in Words : Seven Thousand and Seventy One Only
 Note : Parts once sold will not be taken back or exchange.
 All Subject to HYDERABAD Jurisdiction only.