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

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Hanmakonda, WARANGAL, TS

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

SPARES GST TAX INVOICE

C.Code : SUNITHA ENTERPRISES-23464
C.Name : SUNITHA ENTERPRISES-23464
S/O or W/o: REP: MADIPELLI SUNITHA
Address : 91-12/1. LB NAGAR. CHELPUR ROAD. BHOOPALPALLY
JAYASHANKAR Telangana, PIN :……, India
PH: 9666225449
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : WRG-SSI-27 125
Date : 10-04-2026

Chassis No: 1PY5310EPJA029109

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	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
3	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
4	R120247	73182200	RING. WASHER	1.00	30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
5	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
			Total	**5**		**3,205.94**	**288.53**		**288.53**		**0.00**		**3,783.00**

Rupees in Words : Three Thousand Seven Hundred and Eighty Three Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Gross Amount :	**3,205.94**
CGST :	**288.53**
SGST :	**288.53**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**3,783.00**

This is Computer Generated Invoice Signature not Required