

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.NO.3-28/3, Mancheria Road, Rajarampally, DHARMARAM, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

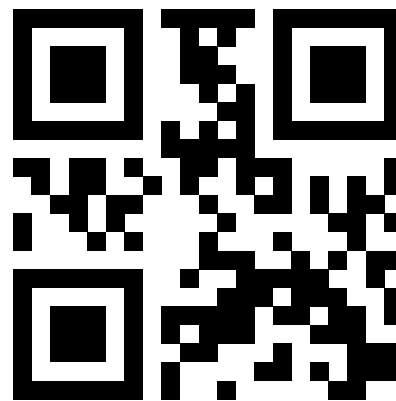
SOLD TO:**CUST ID :****C.Name :** :Cash Customer**S/O or W/o:** ...**Address :**

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

PH: 0000000000000000

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** DRM-SSI-27 1856**Date :** 08-07-2026**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ12020	87087000	TIRE AND WHEEL ASS	1.00			4,805.00	4,576.19	114.40	2.5	114.40	2.5	0.00	0.0	4,805.00
2	SJ12020	87087000	TIRE AND WHEEL ASS	1.00			4,949.00	4,713.33	117.83	2.5	117.83	2.5	0.00	0.0	4,949.00
Total				2				9,289.54	232.23		232.23		0.00		9,754.00

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CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Seven Hundred and Fifty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 9,754.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 9,754.00