

**SPARES GST INVOICE**

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:**

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

**GSTIN:** 36AAECV5358D1Z9

**SOLD TO:**

**CUST ID :**

**C.Name :** PUTTA RAVI-32083

**S/O or W/o:** YADAI AH

**Address :** MARIGADI

JANGAON

JANGAON

PIN :....., Telangana, India

PH: 9110733028

**GSTIN :**

ACKDt: 01-Jan-01



**Bill No. :** HJNG-SSI-26 779

**Date :** 13-03-2026

**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	12205 EG 205 BEARING ARB	84821011	12205 EG 205 BEARING	1.00			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
<b>Total</b>				<b>1</b>				<b>169.50</b>	<b>15.25</b>		<b>15.25</b>		<b>0.00</b>		<b>200.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Two Hundred Only

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

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 200.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 200.00