

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 : SANGA PULLAIAH-OC-VSEPL77315

C.Name : SANGA PULLAIAH-OC-VSEPL77315

S/O or W/o: KALLEDA

Address : KALLEDA

JAGTIAL

JAGTIAL

PIN :505327, Telangana, India

PH: 7989017725

GSTIN :

ACKDt: 01-Jan-01



Bill No. : JCS-SSI-26 5540

Date : 13-03-2026

Manual Inv No:

Chassis No : PY5310S015666

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|--------------|-----------|----------|---------------------|-----------|-----|-----|-----------|-----------------|---------------|-----|---------------|-----|-------------|-----|-----------------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | RE73204 | 84821090 | BEARING. BEARING. T | 1.00 | | | 774.00 | 655.93 | 59.03 | 9.0 | 59.03 | 9.0 | 0.00 | 0.0 | 774.00 |
| 2 | R224924 | 73181500 | FLANGE NUT. M20X1.5 | 14.00 | | | 53.00 | 628.81 | 56.59 | 9.0 | 56.59 | 9.0 | 0.00 | 0.0 | 742.00 |
| 3 | RE243617 | 87089900 | OIL LINE. SCV 1. IN | 1.00 | | | 428.00 | 362.71 | 32.64 | 9.0 | 32.64 | 9.0 | 0.00 | 0.0 | 428.00 |
| Total | | | | 16 | | | | 1,647.48 | 148.26 | | 148.26 | | 0.00 | | 1,944.00 |

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Nine Hundred and Forty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,944.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 1,944.00