

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 :** MADASU POCHAIH-17017**C.Name :** MADASU POCHAIH-17017**S/O or W/o:** MALLAIAH**Address :** #7-13. BUGGARAM

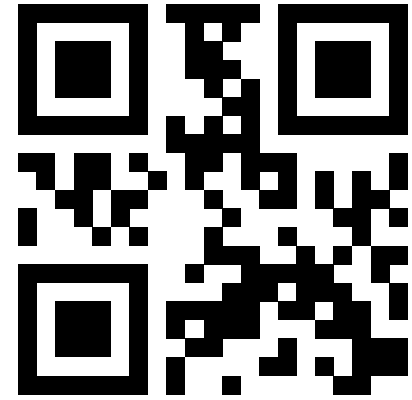
DHARMAPURI

KARIMNAGAR PIN :505454, Telangana, India

PH: 9490189688

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** JCS-SSI-27 2053**Date :** 07-07-2026**Manual Inv No:**

Chassis No : 1PY5039DVGA004756

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R138285	87089900	BUSHING. BUSHING	2.00			78.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
2	R250489	84833000	BUSHING. BUSHING	4.00			53.00	179.66	16.17	9.0	16.17	9.0	0.00	0.0	212.00
3	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
4	R94067	73182990	PIN FASTENER. CLEVI	4.00			59.00	200.00	18.00	9.0	18.00	9.0	0.00	0.0	236.00
5	RE186301	40169990	ISOLATOR	3.00			105.00	266.95	24.03	9.0	24.03	9.0	0.00	0.0	315.00
Total				16				877.96	79.02		79.02		0.00		1,036.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand and Thirty Six Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,036.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,036.00