

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 :** RAMAKISTU SATHISH-25186/A-VSEPL76297**C.Name :** RAMAKISTU SATHISH-25186/A-VSEPL76297**S/O or W/o:** RAMULU**Address :** H NO 2-60/2,KOLVAI

BEERPUR

JAGITIAL PIN :505454, Telangana, India

PH: 9391039379

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** JCS-SSI-27 2084**Date :** 08-07-2026**Manual Inv No:**

Chassis No : 1PY5042DAJA020030

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R265093	40169990	Isolator. FRONT CHIN S	1.00			519.00	439.83	39.58	9.0	39.58	9.0	0.00	0.0	519.00
2	R141214	73181600	NUT. NUT. (KNUCKLE O	2.00			272.00	461.02	41.49	9.0	41.49	9.0	0.00	0.0	544.00
3	PYS10231	27101990	JD GREASE GARD PRE	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
4	SJ17546	87089900	LATCH. HOOD	1.00			310.00	262.71	23.64	9.0	23.64	9.0	0.00	0.0	310.00
			Total	5				1,264.42	113.79		113.79		0.00		1,492.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand Four Hundred and Ninety Two Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,492.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,492.00