

**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 :** THOTA SRINIVAS-20627

**C.Name :** THOTA SRINIVAS-20627

**S/O or W/o:** LAXMAN

**Address :** #3-40/1. MADDUTLA

MALLIAL

JAGTIAL PIN :505452, Telangana, India

PH: 8985658652

**GSTIN :**

ACKDt: 01-Jan-01



**Bill No. :** JCS-SSI-27 20

**Date :** 03-04-2026

**Manual Inv No:**

Chassis No : 1PY5042DHHA016797

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ10886	85122010	HEADLIGHT. W/ ADAPT	2.00			839.00	1,422.03	127.98	9.0	127.98	9.0	0.00	0.0	1,678.00
2	SU32409	73181500	CAP SCREW. SOCKET	6.00			13.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
3	R180276	73181500	INSERT. SCREW FAST	6.00			6.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
4	R184730	73209090	SPRING	6.00			6.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
<b>Total</b>				<b>20</b>				<b>1,549.14</b>	<b>139.43</b>		<b>139.43</b>		<b>0.00</b>		<b>1,828.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** One Thousand Eight Hundred and Twenty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 1,828.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 1,828.00