

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 :** RENTAM SATYANARAYANA-20369**C.Name :** RENTAM SATYANARAYANA-20369**S/O or W/o:** LACHHAIAH**Address :** #3-29/1. POLASA

JAGTIAL

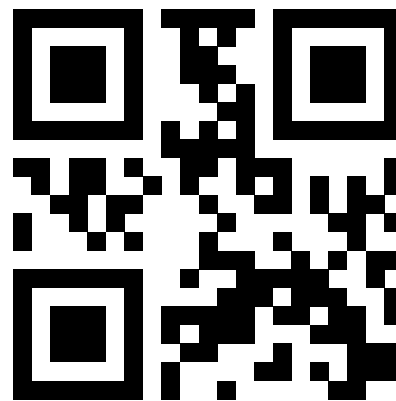
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PIN :505529, Telangana, India

PH: 9000240219

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** JCS-SSI-27 2209**Date :** 11-07-2026**Manual Inv No:**

Chassis No : 1PY5042DJHA016453

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R281155	40094200	HOSE. FUEL SUPPLY	1.00			630.00	533.90	48.05	9.0	48.05	9.0	0.00	0.0	630.00
2	R209895	40094200	HOSE. FUEL	1.00			479.00	405.93	36.53	9.0	36.53	9.0	0.00	0.0	479.00
3	TY22462	73071900	WORM GEAR CLAMP	4.00			42.00	142.37	12.81	9.0	12.81	9.0	0.00	0.0	168.00
Total				6				1,082.22	97.39		97.39		0.00		1,277.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand Two Hundred and Seventy Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,277.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,277.00