

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-1/2E- Beside Mount Carmel School, Vill: Dharur, JAGTIAL, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID :

C.Name : :Cash Customer

S/O or W/o: .

Address : .

.
. PIN :, Telangana, India
PH: 0000000000

GSTIN :

ACKDt: 01-Jan-01



Bill No. : JGL-SSI-26 5410

Date : 07-03-2026

Manual Inv No:

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE502495	87089900	FUEL LINE. LINE.FUEL	1.00			78.00	74.29	1.86	2.5	1.86	2.5	0.00	0.0	78.00
2	R281155	40094200	HOSE. FUEL SUPPLY	1.00			618.00	523.73	47.14	9.0	47.14	9.0	0.00	0.0	618.00
Total				2				598.00	49.00		49.00		0.00		696.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Hundred and Ninety Six Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 696.00
Transportr.Charges :
Round Off : 0.00
Total : 696.00