

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

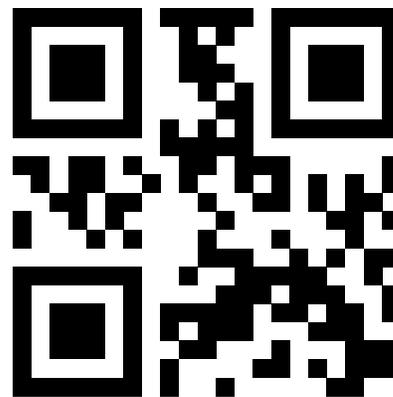
Branch: 1-1/2E- Beside Mount Carmel School, Vill: Dharur, JAGTIAL, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :****C.Name :** :Cash Customer**S/O or W/o:** .**Address :** .

. PIN :, Telangana, India

. PH: 0000000000

GSTIN :

ACKDt: 01-Jan-01

Bill No. : JGL-SSI-26 5411**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	19M7867	73181500	SCREW. FLANGED. ME	3.00			8.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
2	T23529	87089900	"RETAINING RING .25""	1.00			1.70	1.44	0.13	9.0	0.13	9.0	0.00	0.0	1.70
3	R178428	73182100	LOCK WASHER. LOCK	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
Total				5				26.86	2.42		2.42		0.00		31.70

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369**Rupees :** Thirty Two Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 31.70**Transportr.Charges :****Round Off :** 0.30**Bank Processing Charges :****Total :** 32.00