

**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 5412

**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	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
2	14M7298	73181600	NUT. METRIC. HEX FLA	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
<b>Total</b>				<b>2</b>				<b>52.54</b>	<b>4.73</b>		<b>4.73</b>		<b>0.00</b>		<b>62.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Sixty Two Only  
Note : Parts once sold will not be taken back or exchange.  
Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 62.00  
**Transportr.Charges :**  
**Round Off :** 0.00  
**Bank Processing Charges :**  
**Total :** 62.00