

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 : EMBARI MARUTHI-JGLVSEPL0303
C.Name : EMBARI MARUTHI-JGLVSEPL0303
S/O or W/o: DHUBBARAJAM
Address : THATIPELLY
JAGTIAL
KARIMNAGAR PIN :505453, Telangana, India
PH: 9490222014

GSTIN :

ACKDt: 01-Jan-01



Bill No. : JGL-SSI-26 5417

Date : 09-03-2026

Manual Inv No:

Chassis No : PY5103E004275

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R141213	87089900	BEARING CAP. BEARIN	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
2	R190899	73181500	BOLT. BOLT	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
3	R178428	73182100	LOCK WASHER. LOCK	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
Total				9				102.54	9.23		9.23		0.00		121.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Hundred and Twenty One Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Spares.Total : 121.00
Transportr.Charges :
Round Off : 0.00
Total : 121.00