

**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 :** CHERUKU MADHU-33000  
**C.Name :** CHERUKU MADHU-33000  
**S/O or W/o:** MALLAIAH  
**Address :** 2-45/2.DUNDRAPALLY  
BOINPALLI  
RAJANNA SIRCILLAPIN :....., Telangana, India  
PH: 9848317764

**GSTIN :**

ACKDt: 01-Jan-01



**Bill No. :** JGL-SSI-26 5421

**Date :** 09-03-2026

**Manual Inv No:**

Chassis No : 1VY5105DTLA015609

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ26261	85122010	WATER TRAP. ASSEMB	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
			<b>Total</b>	<b>1</b>				<b>488.98</b>	<b>44.01</b>		<b>44.01</b>		<b>0.00</b>		<b>577.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Five Hundred and Seventy Seven Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 577.00  
**Transportr.Charges :**  
**Round Off :** 0.00  
**Total :** 577.00