

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 5467

Date : 16-03-2026

Manual Inv No:

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	APIR120540	73194090	PIN	2.00			70.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00
2	APIR241296	73182990	RETAINER	2.00			40.00	67.80	6.10	9.0	6.10	9.0	0.00	0.0	80.00
3	14M7300	73181600	NUT. METRIC. HEX FLA	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
4	34M7102	73209090	PIN. SPRING	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
5	APIR105228	73194090	PIN	2.00			84.00	142.37	12.81	9.0	12.81	9.0	0.00	0.0	168.00
Total				10				433.90	39.05		39.05		0.00		512.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 512.00
Transportr.Charges :
Round Off : 0.00
Total : 512.00