

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 :** VOLLEM VINOD-VSEPL61406**C.Name :** VOLLEM VINOD-VSEPL61406**S/O or W/o:** VINOD**Address :** KAMMARIPET

KAMMARIPET

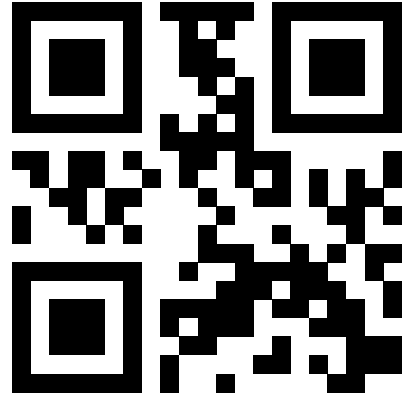
JAGITAL

PIN :505453, Telangana, India

PH: 8179553487

GSTIN :

ACKDt: 01-Jan-01

Bill No. : JGL-SSI-27 109**Date :** 08-04-2026**Manual Inv No:**Chassis No : 1PY5042DCEA009010-
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SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ15386	40091100	OIL LINE. LH. STEERIN	1.00			617.00	522.88	47.06	9.0	47.06	9.0	0.00	0.0	617.00
Total				1				522.88	47.06		47.06		0.00		617.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369**Rupees :** Six Hundred and Seventeen Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 617.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 617.00