

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 :** MERUPULA RAVI-22475**S/O or W/o:** LAXMIRAJAM**Address :** 3-66/A. CHENDRAMPETA

SIRICILLA

RAJANNA

PIN :.....,

Telangana, India

PH: 9440501446

GSTIN :

ACKDt: 01-Jan-01

Bill No. : JGL-SSI-27 1785**Date :** 03-07-2026**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R141206	87089900	BUSHING. BUSHING. KI	2.00			223.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
2	RE246341	40169330	SEAL. SEAL. KING PIN	2.00			162.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
3	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
4	19M7786	73181500	SCREW. FLANGED. ME	1.00			22.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
5	14M7296	73181600	NUT. METRIC. HEX FLA	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
Total				10				830.50	74.75		74.75		0.00		980.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Nine Hundred and Eighty Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 980.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 980.00