

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 :** ROKKAM RAJA REDDY-30974**C.Name :** ROKKAM RAJA REDDY-30974**S/O or W/o:** ROKKAM LINGA REDDY**Address :** 3-87/1.ANTHARGAON

JAGITIAL

JAGITIAL PIN :....., Telangana, India

PH: 9949489210

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** JGL-SSI-27 1843**Date :** 06-07-2026**Manual Inv No:**

Chassis No : 1PY5042DVKA025356

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R138285	87089900	BUSHING. BUSHING	2.00			79.00	133.90	12.05	9.0	12.05	9.0	0.00	0.0	158.00
2	R250489	84833000	BUSHING. BUSHING	4.00			54.00	183.05	16.47	9.0	16.47	9.0	0.00	0.0	216.00
3	RE239148	84339000	EAL. BRAKE.CLUTCH S	6.00			55.00	314.29	7.86	2.5	7.86	2.5	0.00	0.0	330.00
Total				12				631.24	36.38		36.38		0.00		704.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Seven Hundred and Four Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 704.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 704.00