

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

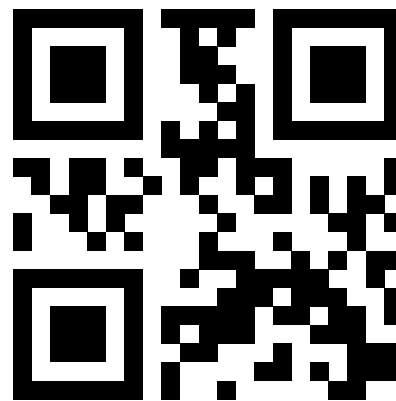
SOLD TO:**CUST ID :****C.Name :** :Cash Customer**S/O or W/o:** ...**Address :**

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

PH: 0000000000000000

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** JGL-SSI-27 1847**Date :** 06-07-2026**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	T21706	84829119	BALL. BALL	2.00			198.00	335.59	30.20	9.0	30.20	9.0	0.00	0.0	396.00
2	SJ17578	87089900	HANDRAIL, FENDER	2.00			697.00	1,327.62	33.19	2.5	33.19	2.5	0.00	0.0	1,394.00
Total				4				1,663.22	63.39		63.39		0.00		1,790.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Seven Hundred and Ninety Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,790.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,790.00