

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 : KOPPERA SANJEEV (VSE 7715)

C.Name : KOPPERA SANJEEV (VSE 7715)

S/O or W/o: SUDHAKAR REDDY

Address : KACHARAM

MEDIPALLY

KRM

PIN :505453, Telangana, India

PH: 9908794610

GSTIN :

ACKDt: 01-Jan-01



Bill No. : JGL-SSI-27 1852

Date : 06-07-2026

Manual Inv No:

Chassis No : PY5310S067066

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE260646	87089900	FUEL SENDER. FUEL S	1.00			477.00	454.29	11.36	2.5	11.36	2.5	0.00	0.0	477.00
2	SJ13364	87089900	Fuel Sender. MACUREX-	1.00			422.00	401.90	10.05	2.5	10.05	2.5	0.00	0.0	422.00
Total				2				856.18	21.41		21.41		0.00		899.00

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CIN-U34103TG2013PTC089369

Rupees : Eight Hundred and Ninety Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 899.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 899.00