

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 : MUKUM RAJENDER (VSE 6130)

C.Name : MUKUM RAJENDER (VSE 6130)

S/O or W/o: JAGGAIAH

Address : 4-69; RACHAPALLY

CHENNUR

ADB

PIN :504201, Telangana, India

PH: 9912147276

GSTIN :

ACKDt: 01-Jan-01



Bill No. : JGL-SSI-27 1859

Date : 06-07-2026

Manual Inv No:

Chassis No : PY5310S056800

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R135400	87089900	Cowl. COWL. RH	1.00			2,413.00	2,044.92	184.04	9.0	184.04	9.0	0.00	0.0	2,413.00
2	R138361	87089900	Cowl. COWL. LH	1.00			2,535.00	2,148.31	193.35	9.0	193.35	9.0	0.00	0.0	2,535.00
Total				2				4,193.22	377.39		377.39		0.00		4,948.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Four Thousand Nine Hundred and Forty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 4,948.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 4,948.00