

## 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 :** ROTHU LACHANNA(12346/A)-VSEPL17011

**C.Name :** ROTHU LACHANNA(12346/A)-VSEPL17011

**S/O or W/o:** .....

**Address :** MAYADAMPELLI

MAYADAMPELLI

JAGITAL

PIN :....., Telangana, India

PH: 9550054886

**GSTIN :**

ACKDt: 01-Jan-01



**Bill No. :** JGL-SSI-27 1868

**Date :** 06-07-2026

**Manual Inv No:**

Chassis No : 1PY5055ECEA023905

| SNo   | Item Code | HSN      | Item Description     | Qty  | Wty | Foc | Unit Rate | Assesable Value | CGST  |     | SGST  |     | IGST |     | Amount   |
|-------|-----------|----------|----------------------|------|-----|-----|-----------|-----------------|-------|-----|-------|-----|------|-----|----------|
|       |           |          |                      |      |     |     |           |                 | Rs    | %   | Rs    | %   | Rs   | %   |          |
| 1     | R51936    | 73182200 | WASHER.SLEEVE        | 6.00 |     |     | 32.00     | 162.71          | 14.64 | 9.0 | 14.64 | 9.0 | 0.00 | 0.0 | 192.00   |
| 2     | 38H5023   | 73072200 | ADJ STUD ELBOW (SD   | 2.00 |     |     | 194.00    | 328.81          | 29.59 | 9.0 | 29.59 | 9.0 | 0.00 | 0.0 | 388.00   |
| 3     | 51M7041   | 40169320 | O RING. JDS-G173 M14 | 2.00 |     |     | 20.00     | 33.90           | 3.05  | 9.0 | 3.05  | 9.0 | 0.00 | 0.0 | 40.00    |
| 4     | T77857    | 40169320 | O-RING               | 2.00 |     |     | 5.00      | 8.47            | 0.76  | 9.0 | 0.76  | 9.0 | 0.00 | 0.0 | 10.00    |
| 5     | R281155   | 40094200 | HOSE. FUEL SUPPLY    | 1.00 |     |     | 630.00    | 533.90          | 48.05 | 9.0 | 48.05 | 9.0 | 0.00 | 0.0 | 630.00   |
| Total |           |          |                      | 13   |     |     |           | 1,067.82        | 96.09 |     | 96.09 |     | 0.00 |     | 1,260.00 |

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

**Rupees :** One Thousand Two Hundred and Sixty Only

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

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 1,260.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 1,260.00