

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 : BHUKYA SRILATHA-49461

C.Name : BHUKYA SRILATHA-49461

S/O or W/o: THIRUPATHI NAYAK

Address : #6-59/1a,ARAVELLI

MADDULAPALLY

KARIMNAGAR PIN :505452, Telangana, India

PH: 8074545757

GSTIN :

ACKDt: 01-Jan-01



Bill No. : JGL-SSI-27 1889

Date : 07-07-2026

Manual Inv No:

Chassis No : 1VY5042DCPL025152

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU36291	87087000	WHEEL CENTER. W11X	2.00			3,702.00	7,051.43	176.29	2.5	176.29	2.5	0.00	0.0	7,404.00
Total				2				7,051.42	176.29		176.29		0.00		7,404.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Four Hundred and Four Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 7,404.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 7,404.00