

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 : PEDDANENI MALLESH-22292

C.Name : PEDDANENI MALLESH-22292

S/O or W/o: POSHANNA

Address : 6-49 BUGGARAM

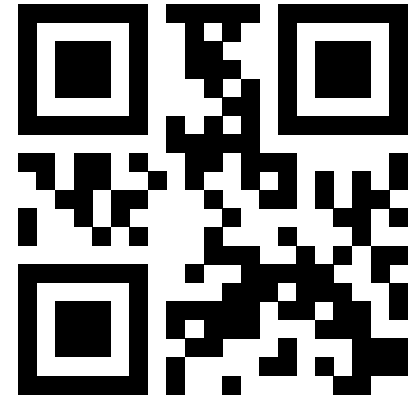
BUGGARAM

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

PH: 9490461082

GSTIN :

ACKDt: 01-Jan-01



Bill No. : JGL-SSI-27 1891

Date : 07-07-2026

Manual Inv No:

Chassis No : 1PY5310EHHA023363

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R209895	40094200	HOSE. FUEL	1.00			479.00	405.93	36.53	9.0	36.53	9.0	0.00	0.0	479.00
2	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				2				939.84	84.58		84.58		0.00		1,109.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand One Hundred and Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,109.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 1,109.00