

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 :** CHEPURI SURESH-27055**C.Name :** CHEPURI SURESH-27055**S/O or W/o:** NARSAGOUD**Address :** H.NO.2-115.VILL:NANCHERLA

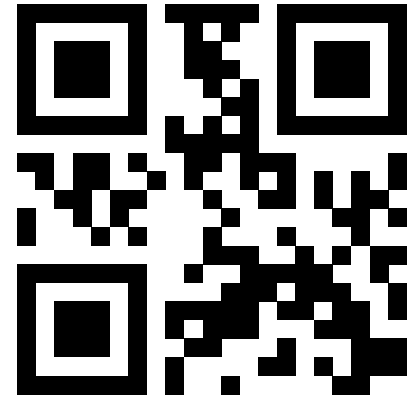
MANDAL:PEGADAPALLY

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

PH: 9666590058

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** JGL-SSI-27 1928**Date :** 09-07-2026**Manual Inv No:**

Chassis No : 1VY5045DHJA009828

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY0385	40169340	KIT GASKETS FOR W	1.00			1,417.00	1,200.85	108.08	9.0	108.08	9.0	0.00	0.0	1,417.00
2	R123226	40169320	SEAL. TUBE	1.00			46.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
3	R502814	40169340	GASKET. GASKET. THE	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
4	R140037	40169990	SIGHT PLUG. WINDOW.	2.00			75.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
Total				5				1,384.74	124.63		124.63		0.00		1,634.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand Six Hundred and Thirty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,634.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,634.00