

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 :** VANGALI RADHA-28707**C.Name :** VANGALI RADHA-28707**S/O or W/o:** BHUMANNA**Address :** 2-18.KACHARAM

MEDPELLI

JAGTIAL PIN :....., Telangana, India

PH: 7569124287

GSTIN :

ACKDt: 01-Jan-01

Bill No. : JGL-SSI-27 1933**Date :** 09-07-2026**Manual Inv No:**

Chassis No : 1PY5042DEKA022964

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	1.00			3,702.00	3,525.71	88.14	2.5	88.14	2.5	0.00	0.0	3,702.00
2	45M7094	73182990	PIN. DRILLED. SAE CLE	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
3	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
4	24M7047	73182200	WASHER. METALLIC. R	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
Total				4				3,580.80	93.10		93.10		0.00		3,767.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Three Thousand Seven Hundred and Sixty Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 3,767.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 3,767.00