

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 :** SIRNEI SHANKARAI AH-24175**C.Name :** SIRNEI SHANKARAI AH-24175**S/O or W/o:** NARSAIAH**Address :** H.NO:2-68.GANGAPURAM

MON:GOLLAPALLI

JAGTIYAL

PIN :.....,

Telangana, India

PH: 9000244728

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** JGL-SSI-27 1947**Date :** 09-07-2026**Manual Inv No:**

Chassis No : 1VY5042DCJA003731

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ10886	85122010	HEADLIGHT. W/ ADAPT	1.00			856.00	725.42	65.29	9.0	65.29	9.0	0.00	0.0	856.00
2	R141317	87089900	TIE ROD	1.00			163.00	138.14	12.43	9.0	12.43	9.0	0.00	0.0	163.00
3	R140618	87089900	DRAFT SENSING CONN	1.00			116.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
4	R140607	87089900	CIRCLIP RS D7	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
5	R140624	87089900	NUT	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
Total				5				975.42	87.79		87.79		0.00		1,151.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand One Hundred and Fifty One Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,151.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,151.00