

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 : ARAVENI SATHANNA-21760

C.Name : ARAVENI SATHANNA-21760

S/O or W/o: CHINNANNA

Address : 1-120 RECHAPALLY

SARANGAPUR

JAGITYAL

PIN :.....,

Telangana, India

PH: 9640420109

GSTIN :

ACKDt: 01-Jan-01



Bill No. : JGL-SSI-27 1960

Date : 10-07-2026

Manual Inv No:

Chassis No : 1PY5039DCHA007611

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ10135	87087000	RIM AND WHEEL CENT	2.00			3,546.00	6,754.29	168.86	2.5	168.86	2.5	0.00	0.0	7,092.00
2	PY0746	38200000	COOLANT 1 LIT CAN (N	2.00			246.00	416.95	37.53	9.0	37.53	9.0	0.00	0.0	492.00
3	19M7867	73181500	SCREW. FLANGED. ME	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
4	19H3395	73181500	SCREW	12.00			38.00	386.44	34.78	9.0	34.78	9.0	0.00	0.0	456.00
5	21M7362	73181500	SCREW. MACHINE	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
Total				18				7,570.38	242.31		242.31		0.00		8,055.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Eight Thousand and Fifty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 8,055.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 8,055.00