

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 : PIDUGU SHEKAR REDDY-JGLVSEPL0178

C.Name : PIDUGU SHEKAR REDDY-JGLVSEPL0178

S/O or W/o: VENKATRAOPET

Address : MEDIPALLY

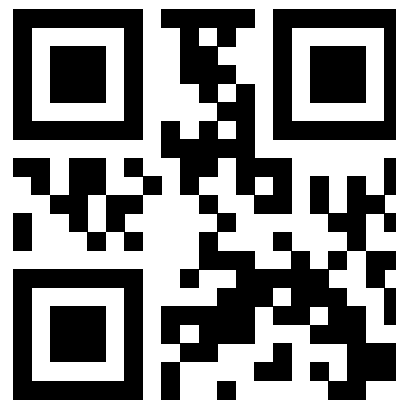
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KARIMNAGAR PIN :....., Telangana, India

PH: 9440743227

GSTIN :

ACKDt: 01-Jan-01



Bill No. : JGL-SSI-27 1990

Date : 11-07-2026

Manual Inv No:

Chassis No : PY5310S045196-JGL

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R212823	73181500	Wheel Bolt. WHEEL BOL	8.00			147.00	996.61	89.69	9.0	89.69	9.0	0.00	0.0	1,176.00
2	R224924	73181500	FLANGE NUT. M20X1.5	8.00			54.00	366.10	32.95	9.0	32.95	9.0	0.00	0.0	432.00
Total				16				1,362.72	122.64		122.64		0.00		1,608.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand Six Hundred and Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,608.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 1,608.00