

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 :****C.Name :** THURKA RAVINDHAR (VSE 6350)**S/O or W/o:** GANGA REDDY**Address :** MORAPALLY

JAGTIAL

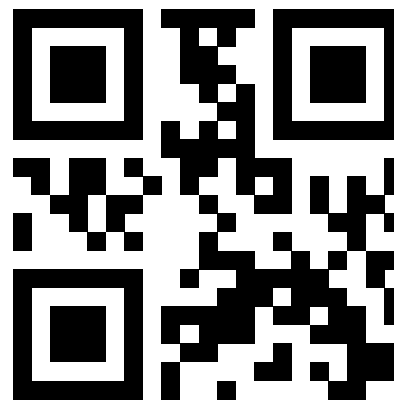
KRM

PIN :505327, Telangana, India

PH: 9866370855

GSTIN :

ACKDt: 01-Jan-01

Bill No. : JGL-SSI-27 2026**Date :** 13-07-2026**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE68048	84219900	AIR FILTER. PRIMARY	1.00			971.00	822.88	74.06	9.0	74.06	9.0	0.00	0.0	971.00
2	RE68049	84219900	AIR FILTER. SAFETY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
Total				2				1,311.86	118.07		118.07		0.00		1,548.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand Five Hundred and Forty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,548.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,548.00