

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 : :Cash Customer

S/O or W/o: .

Address : .

.
. PIN :., Telangana, India
PH: 0000000000

GSTIN :

ACKDt: 01-Jan-01



Bill No. : JGL-SSI-27 255

Date : 15-04-2026

Manual Inv No:

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ23959	87089900	LIFT LING, RH ASSEMB	1.00			2,442.00	2,069.49	186.25	9.0	186.25	9.0	0.00	0.0	2,442.00
2	APIAR60372	73194090	QUICK LOCK PIN	2.00			20.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
3	APIR241296	73182990	RETAINER	2.00			40.00	67.80	6.10	9.0	6.10	9.0	0.00	0.0	80.00
4	PY0980	27101990	HYGARD TRANSMISSI	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
Total				6				3,952.56	355.72			355.72		0.00	4,664.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Four Thousand Six Hundred and Sixty Four Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 4,664.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 4,664.00