

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 :** NALUVALA BUCHAIAH-GDRVSEPL0139**C.Name :** NALUVALA BUCHAIAH-GDRVSEPL0139**S/O or W/o:** MALLAIAH**Address :** THIRUMALAPUR

PEGADAPALLY

KARIMNAGAR PIN :505531, Telangana, India

PH: 9502345237

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** JGL-SSI-27 2692**Date :** 08-09-2026**Manual Inv No:**

Chassis No : PY5038X013366

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE260334	90268090	INSTRUMENT CLUSTE	1.00			3,909.00	3,312.71	298.14	9.0	298.14	9.0	0.00	0.0	3,909.00
2	R181307	87089900	GUIDE	4.00			34.00	115.25	10.37	9.0	10.37	9.0	0.00	0.0	136.00
3	R140365	84829130	ROLLER	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
4	R140358	87089900	BUSHING. GUIDE	6.00			11.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
5	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
Total				14				3,559.34	320.33		320.33		0.00		4,200.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Four Thousand and Two Hundred Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 4,200.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 4,200.00