

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 :** MD.SATHARKHAN (VSE 6132)**C.Name :** MD.SATHARKHAN (VSE 6132)**S/O or W/o:** BASHARATHKHAN**Address :** # 2-28/3; DHAROOR

JAGITIAL

KRM

PIN :505455, Telangana, India

PH: 9440071108

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** JGL-SSI-27 2710**Date :** 10-09-2026**Manual Inv No:**

Chassis No : PY5310S056770

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R140228	87089900	GEARSHIFT LEVER. GE	1.00			492.00	416.95	37.53	9.0	37.53	9.0	0.00	0.0	492.00
2	R137141	87084000	BALL. PIVOT	1.00			34.00	32.38	0.81	2.5	0.81	2.5	0.00	0.0	34.00
3	34M7044	73209020	PIN. SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
4	SU32121	40169100	BOOT. GEARSHIFT AN	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
5	R139947	87089900	TIE BAND	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
6	SU26107	39269099	KNOB. GEARSHIFT AN	1.00			26.00	22.03	1.98	9.0	1.98	9.0	0.00	0.0	26.00
7	SU26108	73181600	INSERT. GEARSHIFT L	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
8	19M7775	73181500	SCREW. FLANGED. ME	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
9	40M7227	73182910	RING. INTERNAL SNAP	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
10	R137143	73209090	RING. SPACER	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
Total				10				608.66	52.67		52.67		0.00		714.00

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CIN-U34103TG2013PTC089369

Rupees : Seven Hundred and Fourteen Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 714.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 714.00