

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 : PADALA SRINIVAS-23585/A-VSEPL70567

C.Name : PADALA SRINIVAS-23585/A-VSEPL70567

S/O or W/o: SHANKARAIAH

Address : POLASA

POLASA

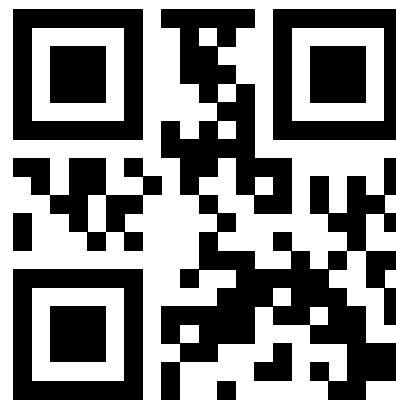
JAGTIAL

PIN :505529, Telangana, India

PH: 9704748928

GSTIN :

ACKDt: 01-Jan-01



Bill No. : JGL-SSI-27 2712

Date : 11-09-2026

Manual Inv No:

Chassis No : 1PY5310EJJA029212

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R140428	87084000	BUSHING. KING PIN	4.00			388.00	1,478.10	36.95	2.5	36.95	2.5	0.00	0.0	1,552.00
2	RE73201	84821090	BALL BEARING. THRUS	2.00			519.00	879.66	79.17	9.0	79.17	9.0	0.00	0.0	1,038.00
Total				6				2,357.76	116.12		116.12		0.00		2,590.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Two Thousand Five Hundred and Ninety Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 2,590.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 2,590.00