

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 : DONGA KARNAKAR-49599

C.Name : DONGA KARNAKAR-49599

S/O or W/o: SUDHAKAR REDDY,

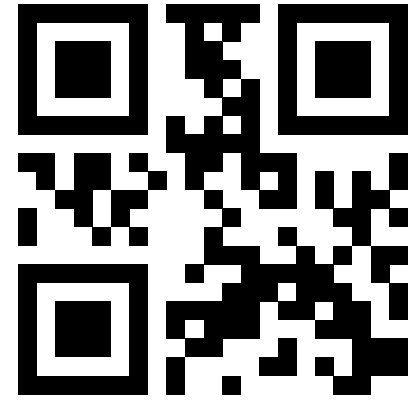
Address : #8-25, LAMBADIPALLY,
MALLIAL

JAGTIAL PIN :505452, Telangana, India

PH: 8185040567

GSTIN :

ACKDt: 01-Jan-01



Bill No. : JGL-SSI-27 2714

Date : 11-09-2026

Manual Inv No:

Chassis No : 1PY5042DCPJ037859

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R212823	73181500	Wheel Bolt. WHEEL BOL	7.00			147.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
2	R224924	73181500	FLANGE NUT. M20X1.5	7.00			53.00	314.41	28.30	9.0	28.30	9.0	0.00	0.0	371.00
Total				14				1,186.44	106.78		106.78		0.00		1,400.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand and Four Hundred Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,400.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 1,400.00