

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:** RAJAIHA**Address :** KONAIPALLI

VEMULAWADA

RAJANNA SIRICILLA PIN :505301, Telangana, India

PH:

GSTIN :

ACKDt: 01-Jan-01

Bill No. : JGL-SSI-27 2722**Date :** 12-09-2026**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R139928	87089900	BUSHING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
2	R140747	73181500	ROD. HOOD LATCH AC	1.00			49.00	41.53	3.74	9.0	3.74	9.0	0.00	0.0	49.00
3	A3096R	73209090	COMPRESSION SPRIN	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
Total				3				52.54	4.73		4.73		0.00		62.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Sixty Two Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 62.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 62.00