Website : https://www.venkatsaienterprises.com

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 : ROUTHU RAJENDHAR-JGLVSEPL0571

C.Name : ROUTHU RAJENDHAR-JGLVSEPL0571

S/O or W/o: CHANDRAIAH

Address : GOPALRAOPETA
JAGITIAL
.... PIN :....., Telangana, India
PH: 9701745323

GSTIN :

ACKDt: 01-Jan-01

Bill No. : JGL-SSI-27 3148

Date : 01-11-2026

Manual Inv No:

Chassis No : PY5104B013660

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE245728	87089900	Footrest. ASSEMBLY RH	1.00			1,581.00	1,339.83	120.58	9.0	120.58	9.0	0.00	0.0	1,581.00
2	R139038	87081010	BUMPER, RUBBER	1.00			17.00	16.19	0.40	2.5	0.40	2.5	0.00	0.0	17.00
3	R182773	73209090	EXTENSION SPRING	3.00			42.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
4	19M8162	73181500	SCREW, FLANGED, ME	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
5	14M7296	73181600	NUT, METRIC, HEX FLA	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
6	R131765	87089900	PLUG	3.00			62.00	157.63	14.19	9.0	14.19	9.0	0.00	0.0	186.00
7	SU29212	40094200	HOSE, WATER SEPARA	1.00			423.00	358.47	32.26	9.0	32.26	9.0	0.00	0.0	423.00
			Total	**11**				**2,015.36**	**180.32**		**180.32**		**0.00**		**2,376.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Thousand Three Hundred and Seventy Six Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 2,376.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 2,376.00

This is Computer Generated Invoice Signature not Required