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 :
C.Name : :Cash Customer
S/O or W/o: RAJAIHA
Address : KONAIPALLI
VEMULAWADA
RAJANNA SIRICILLAPIN :505301, Telangana, India
PH: .....
GSTIN :

ACKDt: 01-Jan-01

Bill No. : JGL-SSI-27 3159
Date : 02-11-2026
Manual Inv No:

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R221408	73182200	WASHER, SERVICE, FR	8.00			33.00	223.73	20.14	9.0	20.14	9.0	0.00	0.0	264.00
			Total	**8**				**223.72**	**20.14**		**20.14**		**0.00**		**264.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Hundred and Sixty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 264.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 264.00

This is Computer Generated Invoice Signature not Required