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 : KADARI RADHA-37499
C.Name : KADARI RADHA-37499
S/O or W/o: MALLAIAH
Address : #4-41/3,LINGAPUR
PEGADAPALLI
JAGITYAL PIN :505532, Telangana, India
PH: 9490289635
GSTIN :

ACKDt: 01-Jan-01

Bill No. : JGL-SSI-27 3186
Date : 04-11-2026
Manual Inv No:
Chassis No : 1PY5310EALA052304

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R105130	87089900	CLIP, SPRING	3.00			9.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
2	PY10853	27101990	JD GREASE GARD PRE	1.00			2,832.00	2,400.00	216.00	9.0	216.00	9.0	0.00	0.0	2,832.00
3	19M7867	73181500	SCREW. FLANGED. ME	20.00			8.00	135.59	12.20	9.0	12.20	9.0	0.00	0.0	160.00
4	14M7298	73181600	NUT, METRIC, HEX FLA	20.00			4.00	67.80	6.10	9.0	6.10	9.0	0.00	0.0	80.00
5	SU32121	40169100	BOOT, GEARSHIFT AN	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
6	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
			Total	**48**				**2,805.94**	**252.53**		**252.53**		**0.00**		**3,311.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Three Thousand Three Hundred and Eleven Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 3,311.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 3,311.00

This is Computer Generated Invoice Signature not Required