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 3203
Date : 05-11-2026
Manual Inv No:

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE234727	85364100	STARTER RELAY, STA	1.00			424.00	359.32	32.34	9.0	32.34	9.0	0.00	0.0	424.00
			Total	**1**				**359.32**	**32.34**		**32.34**		**0.00**		**424.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Four Hundred and Twenty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 424.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 424.00

This is Computer Generated Invoice Signature not Required