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 : SOLLETI MALLESHAM-34756
C.Name : SOLLETI MALLESHAM-34756
S/O or W/o: VEERAIAH
Address : 2-5.MADDULAPALLY
PEGADAPALLI
JAGITYAL PIN :....., Telangana, India
PH: 9908803187
GSTIN :

ACKDt: 01-Jan-01

Bill No. : JGL-SSI-27 3217
Date : 06-11-2026
Manual Inv No:
Chassis No : 1PY5310EKLA049381

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE224171	87089900	OIL LINE. ROCKSHAFT	1.00			1,574.00	1,333.90	120.05	9.0	120.05	9.0	0.00	0.0	1,574.00
2	T77858	40169320	O-RING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
			Total	**3**				**1,342.38**	**120.81**		**120.81**		**0.00**		**1,584.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Five Hundred and Eighty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,584.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 1,584.00

This is Computer Generated Invoice Signature not Required