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 : PADALA SRINIVAS-23585/A-VSEPL70567

C.Name : PADALA SRINIVAS-23585/A-VSEPL70567

S/O or W/o: SHANKARAIAH

Address : POLASA
POLASA
JAGTIAL PIN :505529, Telangana, India
PH: 9704748928

GSTIN :

ACKDt: 01-Jan-01

Bill No. : JGL-SSI-27 3236

Date : 07-11-2026

Manual Inv No:

Chassis No : 1PY5310EJJA029212

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU36291	87087000	WHEEL CENTER, W11X	2.00			3,924.00	7,474.29	186.86	2.5	186.86	2.5	0.00	0.0	7,848.00
2	R212823	73181500	Wheel Bolt. WHEEL BOL	16.00			156.00	2,115.25	190.37	9.0	190.37	9.0	0.00	0.0	2,496.00
3	R224924	73181500	FLANGE NUT, M20X1.5	16.00			53.00	718.64	64.68	9.0	64.68	9.0	0.00	0.0	848.00
4	R227693	73181500	BOLT, ROUND HEAD,S	16.00			67.00	908.47	81.76	9.0	81.76	9.0	0.00	0.0	1,072.00
5	R140026	73181600	NUT, NUT, SPECIAL	16.00			21.00	284.75	25.63	9.0	25.63	9.0	0.00	0.0	336.00
6	R140025	73182200	WASHER, WASHER, SP	16.00			11.00	149.15	13.42	9.0	13.42	9.0	0.00	0.0	176.00
			Total	**82**				**11,650.56**	**562.72**		**562.72**		**0.00**		**12,776.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand Seven Hundred and Seventy Six Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 12,776.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 12,776.00

This is Computer Generated Invoice Signature not Required