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 : DAWA GANGAJALA (VSE 3286)
C.Name : DAWA GANGAJALA (VSE 3286)
S/O or W/o: THIRUPATHI
Address : GOPALRAOPET; THIPPANNAPET
JAGITIAL
KRM PIN :505327, Telangana, India
PH: 9849194237
GSTIN :

ACKDt: 01-Jan-01

Bill No. : JGL-SSI-27 3239
Date : 09-11-2026
Manual Inv No:
Chassis No : PY5310S032649

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73201	84821090	BALL BEARING. THRUS	2.00			509.00	862.71	77.64	9.0	77.64	9.0	0.00	0.0	1,018.00
2	RE73205	40169320	SEAL, HUB	2.00			640.00	1,084.75	97.63	9.0	97.63	9.0	0.00	0.0	1,280.00
3	R197038	73182400	COTTER PIN	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
4	PY10854	27101990	JD GREASE GARD PRE	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
			Total	**7**				**2,211.86**	**199.07**		**199.07**		**0.00**		**2,610.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Thousand Six Hundred and Ten Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 2,610.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 2,610.00

This is Computer Generated Invoice Signature not Required