

## 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 :** BURRA KOTESH ( 13898 )**C.Name :** BURRA KOTESH ( 13898 )**S/O or W/o:** RAJIAH**Address :** 4-44/1A. RAPALLY

GOLLAPALLY

KARIMNAGAR PIN :505532, Telangana, India

PH: 8897668584

**GSTIN :**

ACKDt: 01-Jan-01

**Bill No. :** JGL-SSI-27 66**Date :** 06-04-2026**Manual Inv No:**Chassis No : 1PY5039DEEA001228-  
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SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	SJ12812	87089200	MUFFLER	1.00			2,186.00	2,081.90	52.05	2.5	52.05	2.5	0.00	0.0	2,186.00	
2	R213580	87089900	BUSHING. BUSH SPHE	1.00			580.00	491.53	44.24	9.0	44.24	9.0	0.00	0.0	580.00	
3	SU302733	87089900	PIN. PIN. CYLINDER FIX	1.00			228.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00	
4	R138332	73182910	RING. SNAP	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00	
5	R180595	73182200	BUSHING. BUSHING	2.00			70.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00	
6	R180596	40169330	GASKET. GASKET	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00	
7	R208639	73181500	SCREW. SCREW	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00	
8	R246399	73181600	NUT. NUT	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00	
<b>Total</b>				<b>10</b>				<b>3,020.86</b>		<b>136.57</b>		<b>136.57</b>		<b>0.00</b>		<b>3,294.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369**Rupees :** Three Thousand Two Hundred and Ninety Four Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 3,294.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 3,294.00