

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 : JAVAJI RAJAM-26250
C.Name : JAVAJI RAJAM-26250
S/O or W/o: BALAAIAH
Address : 3-41 .KAMMARIPETA
MEDIPELLY
JAGITIAL PIN :....., Telangana, India
PH: 9542145227

GSTIN :

ACKDt: 01-Jan-01



Bill No. : JGL-SSI-27 88

Date : 07-04-2026

Manual Inv No:

Chassis No : 1VY5042DLJA004809

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5DMSUAS108	84329010	ROTARY TILLER SKID L	1.00			597.00	568.57	14.21	2.5	14.21	2.5	0.00	0.0	597.00
2	5DMRMSF013	73269099	SHOE	1.00			469.00	397.46	35.77	9.0	35.77	9.0	0.00	0.0	469.00
Total				2				966.04	49.98		49.98		0.00		1,066.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand and Sixty Six Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,066.00
Transportr.Charges :
Round Off : 0.00
Bank Processing Charges :
Total : 1,066.00