

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO:6-2-19/B, Hyderabad Road, JANAGAON, TS-506201,
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9**SOLD TO:****CUST ID :** BONTHA JAGADEESHWAR-46499**C.Name :** BONTHA JAGADEESHWAR-46499**S/O or W/o:** RAVI**Address :** KUNDARAM

LINGALA GHANPURAM

JANGOAN PIN :506303, Telangana, India

PH: 7207234210

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** JNG-SSI-27 2020**Date :** 09-07-2026**Manual Inv No:**

Chassis No : 1VY5042DVNA021631

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00
2	PY10851	27101990	ENGINE OIL. (1L)	1.00			409.00	346.61	31.19	9.0	31.19	9.0	0.00	0.0	409.00
3	SJ24944	87089900	Sway Chain. ASSEMBLY	1.00			664.00	562.71	50.64	9.0	50.64	9.0	0.00	0.0	664.00
4	PY0980	27101990	HYGARD TRANSMISSI	1.00			2,283.00	1,934.75	174.13	9.0	174.13	9.0	0.00	0.0	2,283.00
			Total	4				3,200.02	287.99		287.99		0.00		3,776.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Three Thousand Seven Hundred and Seventy Six Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 3,776.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 3,776.00