

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Kadem Road, Beside HP Petrol Pump, Vill: Ponkal, Jannaram, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : JADI RAJ KUMAR-47976/A-VSEPL69200

C.Name : JADI RAJ KUMAR-47976/A-VSEPL69200

S/O or W/o: JADI CHINNA POSHAM

Address : H NO 2-8/1,NETHAKANI VADA,KAWAL

JANNARAM

MANCHERIAL PIN :504205, Telangana, India

PH: 9885733164

GSTIN :

ACKDt: 01-Jan-01



Bill No. : JNR-SSI-27 1033

Date : 09-07-2026

Manual Inv No:

Chassis No : 1PY5039DJPA018055

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU26988	73269099	HUB. CAP	1.00			55.00	46.61	4.19	9.0	4.19	9.0	0.00	0.0	55.00
2	R178428	73182100	LOCK WASHER. LOCK	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
3	R190899	73181500	BOLT. BOLT	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
Total				9				87.30	7.85		7.85		0.00		103.00

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CIN-U34103TG2013PTC089369

Rupees : One Hundred and Three Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 103.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 103.00