

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-84/A, Opp:RTA Office, KNR Road , Rangampally, PEDDAPALLY, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : NAGULA ODELU-34401/A-VSEPL80980
C.Name : NAGULA ODELU-34401/A-VSEPL80980
S/O or W/o: MADHUNAIAH
Address : ODEDU
ODEDU
PEDDAPALLI PIN :505184, Telangana, India
PH: 8008398721

GSTIN :

ACKDt: 01-Jan-01



Bill No. : PDL-SSI-27 9

Date : 03-04-2026

Manual Inv No:

Chassis No : 1VY5045DPLA016576

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ44912	87089900	Ball Joint Socket, RH - B	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
2	SJ44913	87089900	Ball Joint Socket, LH - B	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
Total				2				4,818.64	433.68		433.68		0.00		5,686.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Six Hundred and Eighty Six Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 5,686.00
Transportr.Charges :
Round Off : 0.00
Total : 5,686.00