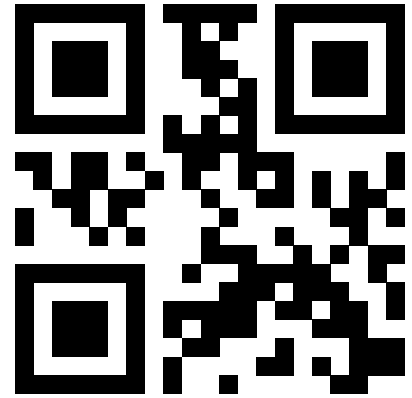


SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: AUTONAGAR, KARIMNAGAR, TELANGANA, 505001**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :****C.Name :** LAXMI AGENCIES-VSEPL0810**S/O or W/o:** M G ROAD.**Address :** WARANGAL.

WARANGAL.

WARANGAL PIN :506002, Telangana, India

PH: 9440026715

GSTIN : 36AACFL9637N1ZO**Bill No. :** BAN-SSI-26 1463**Date :** 08-01-2026**Manual Inv No:**

ACKDt: 01-01-0001

SNo	Item Code	HSN	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
						Rs	%	Rs	%	Rs	%	
1	14.9-28 12PR BKT TR171 TT	40117000	4.00	25,312.01	96,426.70	2,410.67	2.5	2,410.67	2.5	0.00	0.0	101,248.04
2	NEW LAPTOP BAG CAMOUFLAG BACKPACK	42021290	2.00	21.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
Total		6			96,462.30	2,413.87		2,413.87		0.00		101,290.04

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Lakh One Thousand Two Hundred and Ninety Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 101,290.04**Transportr.Charges :****Round Off :** -0.04**Bank Processing Charges :****Total :** 101,290.00

Spares Incharge Signature

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Customer Signatory