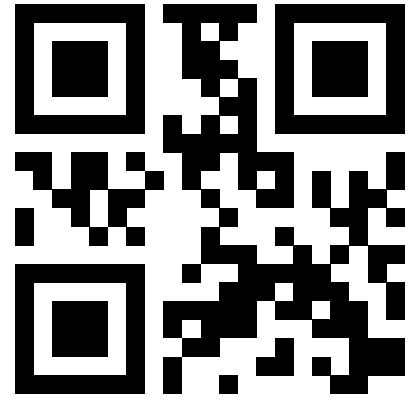


SPARES GST INVOICE

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 :** RAHIMATH ENTERPRISES (KATARAM)**S/O or W/o:** 12-1A, Main Road,**Address :** Opp: Bus Stop, Garepalle,
Garepalle,

Kataram, Jayashankar Bhopala, Telangana, India

PIN: 505501
PH: 9705483665**GSTIN :** 36ATCPN3902F1ZZ**Bill No. :** BAN-SSI-26 1465**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	2.00	25,312.01	48,213.35	1,205.33	2.5	1,205.33	2.5	0.00	0.0	50,624.02
2	12.4-28 12PR BKT PUDDLE SPL R2PLUS TT	40117000	2.00	29,442.66	56,081.26	1,402.03	2.5	1,402.03	2.5	0.00	0.0	58,885.32
3	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			104,330.22	2,610.56		2,610.56		0.00		109,551.34

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Lakh Nine Thousand Five Hundred and Fifty One Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 109,551.34**Transportr.Charges :****Round Off :** -0.34**Bank Processing Charges :****Total :** 109,551.00

Spares Incharge Signature

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Customer Signatory