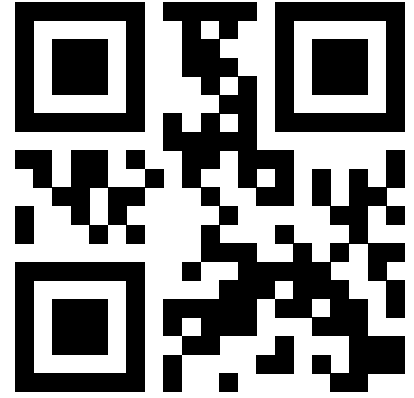


SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: AUTONAGAR, KARIMNAGAR, TELANGANA, 505001**AdminOff:** 8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :****C.Name :** GARREPALLY SADANANDAM(25919/A)-VSEPL57103**S/O or W/o:** VENKATI**Address :** 1-32 SUNDILLA

SUNDILLA

PEDDAPALLY PIN :505209, Telangana, India

PH: 9550263777

GSTIN :

ACKDt: 01-01-0001

Bill No. : BAN-SSI-27 103**Date :** 14-04-2026**Manual Inv No:**

SNo	Item Code	HSN	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
						Rs	%	Rs	%	Rs	%	
1	16.9-28 12PR BKT TR171 TT	40117000	2.00	34,624.69	65,951.79	1,648.79	2.5	1,648.79	2.5	0.00	0.0	69,249.38
2	NEW LAPTOP BAG CAMOUFLAG BACKPACK	42021290	1.00	21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
Total		3			65,969.60	1,650.39		1,650.39		0.00		69,270.38

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369**Rupees :** Sixty Nine Thousand Two Hundred and Seventy Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 69,270.38**Transportr.Charges :****Round Off :** -0.38**Bank Processing Charges :****Total :** 69,270.00

Spares Incharge Signature

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Customer Signatory