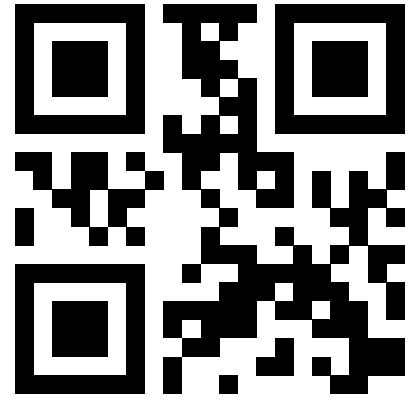


SPARES GST INVOICE

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 :** NAGURAM VANITHA-60862**S/O or W/o:** MANOHAR**Address :** # 7-54, MALLIAL

CHANDURTHI

RAJANNA

PIN :505307, Telangana, India

PH: 9492201334

GSTIN :**Bill No. :** BAN-SSI-27 1391**Date :** 10-09-2026**Manual Inv No:**

ACKDt: 01-01-0001

SNo	Item Code	HSN	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
						Rs	%	Rs	%	Rs	%	
1	9.00-20 16PR BKT ARROW TR TR TT	40117000	2.00	14,869.00	25,201.69	2,268.15	9.0	2,268.15	9.0	0.00	0.0	29,738.00
2	9.00-20 TR-175A TUBE	40139030	2.00	1,488.00	2,522.03	226.98	9.0	226.98	9.0	0.00	0.0	2,976.00
3	9.00/10.00-20 FLAP NYLON PROTECTOR T INS	40129049	2.00	490.00	830.51	74.75	9.0	74.75	9.0	0.00	0.0	980.00
4	BKT UMBRELLA	66019900	1.00	11.00	10.48	0.26	2.5	0.26	2.5	0.00	0.0	11.00
Total		7			28,564.72	2,570.14		2,570.14		0.00		33,705.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369**Rupees :** Thirty Three Thousand Seven Hundred and Five Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 33,705.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 33,705.00

Spares Incharge Signature

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Customer Signatory