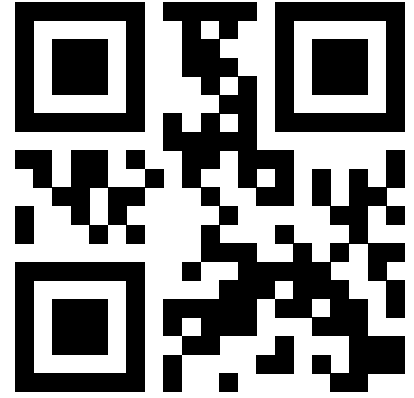


SPARES GST INVOICE

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 :** VELMA SATHISH REDDY-44620**S/O or W/o:** KISTA REDDY**Address :** H.NO:3-148,MANGALAPALLI

CHOPPADANDI

KARIMNAGAR PIN :505415, Telangana, India

PH: 9989358998

GSTIN :

ACKDt: 01-01-0001

Bill No. : BAN-SSI-27 57**Date :** 10-04-2026**Manual Inv No:**

SNo	Item Code	HSN	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
						Rs	%	Rs	%	Rs	%	
1	13.6-28 12PR BKT COMMANDER TT	40117000	2.00	19,642.59	37,414.46	935.36	2.5	935.36	2.5	0.00	0.0	39,285.18
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			37,432.26	936.96		936.96		0.00		39,306.18

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369**Rupees :** Thirty Nine Thousand Three Hundred and Six Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 39,306.18**Transportr.Charges :****Round Off :** -0.18**Bank Processing Charges :****Total :** 39,306.00

Spares Incharge Signature

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Customer Signatory