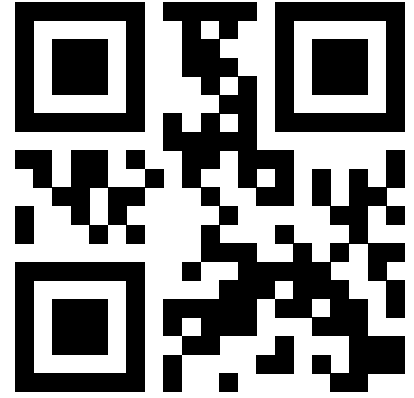


SPARES GST INVOICE

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 :** MD KHALEEL-VSEPL82449**S/O or W/o:** MD ANKUS**Address :** 11-114

REDDY RAMPALLI

KARIMNAGAR PIN :505451, Telangana, India

PH: 9014175673

GSTIN :**Bill No. :** BAN-SSI-27 69**Date :** 13-04-2026**Manual Inv No:**

ACKDt: 01-01-0001

SNo	Item Code	HSN	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
						Rs	%	Rs	%	Rs	%	
1	12.4-28 TR-218A TUBE (PACKED)	40139041	1.00	1,626.08	1,378.03	124.02	9.0	124.02	9.0	0.00	0.0	1,626.08
Total		1			1,378.04	124.02		124.02		0.00		1,626.08

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369**Rupees :** One Thousand Six Hundred and Twenty Six Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 1,626.08**Transportr.Charges :****Round Off :** -0.08**Bank Processing Charges :****Total :** 1,626.00

Spares Incharge Signature

Page : 1/1

Customer Signatory