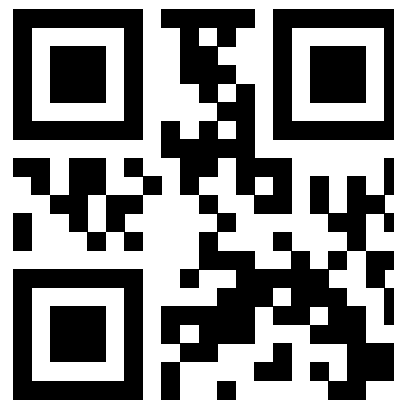


SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: D.No.1-55, Sai Nagar, Ellakkapet, Chennur, Dist: Mancherial, TS**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** BUKYA LAXMI-51735**C.Name :** BUKYA LAXMI-51735**S/O or W/o:** W/O : RAMULU**Address :** H.NO:1-24,BURUGUPALLY

BHEEMARAM

MANCHERIAL PIN :504204, Telangana, India

PH: 8688228146

Bill No. : CHN-SSI-26 2178**Date :** 08-01-2026**Manual Inv No:**

Chassis No : 1XPRT10XVRR001885

ACKDt: 01-Jan-01

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5DMB0BR004	84822011	TAPER BEARING 32209	2.00			753.00	1,276.27	114.86	9.0	114.86	9.0	0.00	0.0	1,506.00
2	5DMB0S0011	40169320	SEAL 40-62-14 (DOUBL	1.00			136.00	115.25	10.37	9.0	10.37	9.0	0.00	0.0	136.00
Total				3				1,391.54	125.23		125.23		0.00		1,642.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand Six Hundred and Forty Two Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 1,642.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,642.00