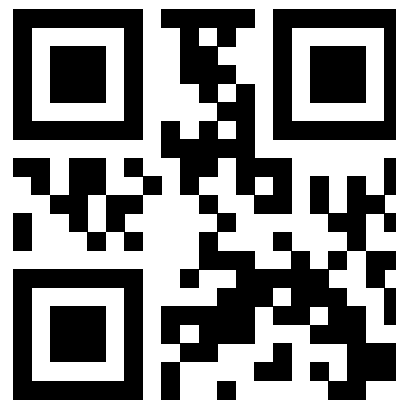


SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.NO.3-28/3, Mancheria Road, Rajarampally, DHARMARAM, 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 :****C.Name :** GONELA SATHISH-33389**S/O or W/o:** SARAIAH**Address :** HNO:9-119. PAPA KAPALLI

JAMMIKUNTA

KARIMNAGAR

PIN :.....,

Telangana, India

PH: 9948843078

Bill No. : DRM-SSI-26 5045**Date :** 14-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R212823	73181500	Wheel Bolt. WHEEL BOL	1.00			146.00	123.73	11.14	9.0	11.14	9.0	0.00	0.0	146.00
2	R224924	73181500	FLANGE NUT. M20X1.5	1.00			53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00
Total				2				168.64	15.18		15.18		0.00		199.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Hundred and Ninety Nine Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 199.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 199.00