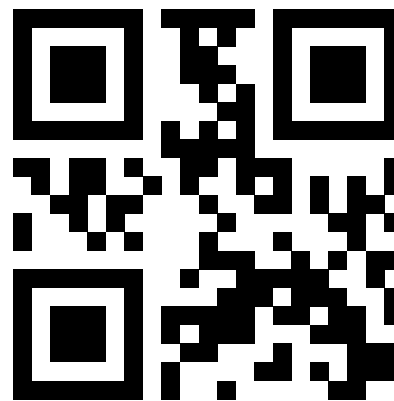


SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Hno:12-619/3, Y-JUNCTION, ETURNAGARAM, Dist: MULUGU,Telangana, 5**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** BILLA RAJITHA-21648**C.Name :** BILLA RAJITHA-21648**S/O or W/o:** SATYANARAYANA**Address :** ETURNAGARAM

ETURNAGARAM

JAYASHANKAR PIN :....., Telangana, India

PH: 9440935285

Bill No. : ETR-SSI-26 1337**Date :** 12-01-2026**ACKDt:** 01-01-0001**Manual Inv No:**

Chassis No : 1PY5045DLHA043752

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE260617	87089900	FILLER CAP. FILLER CA	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
Total				1				330.50	29.75		29.75		0.00		390.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Three Hundred and Ninety Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 390.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 390.00