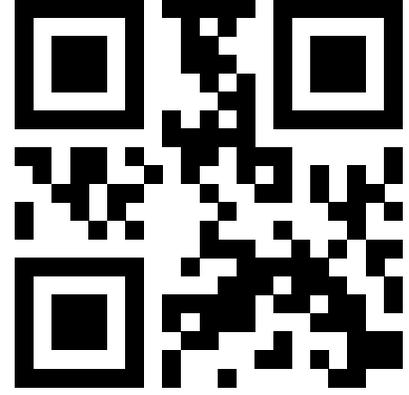


SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** KUMAR KAMBALA-VSEPL58976**C.Name :** KUMAR KAMBALA-VSEPL58976**S/O or W/o:** YADAAIAH**Address :** MURHRAM

MURHRAM

JANGOAN PIN :550470, Telangana, India

PH: 7989144327

Bill No. : HJNG-SSI-26 762**Date :** 02-03-2026**Manual Inv No:**

Chassis No : 1PY5075EJLA091636

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	KS AUGAR KUPPY.	84339000	KS AUGAR KUPPY.	5.00			200.00	952.38	23.81	2.5	23.81	2.5	0.00	0.0	1,000.00
Total				5				952.38	23.81		23.81		0.00		1,000.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369**Rupees :** One Thousand Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 1,000.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,000.00