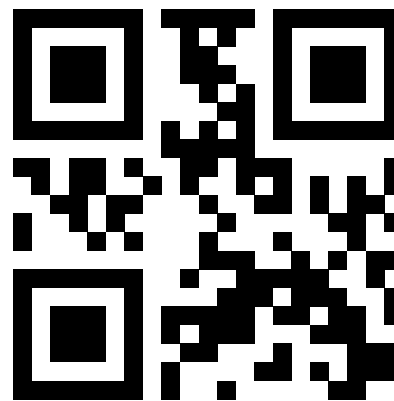


SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO:12-140/6/1, RTC Bus Depo 'X' Road, HUZURABAD, KARIMNAGAR,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 :** DUGYALA PRASAD-55638**C.Name :** DUGYALA PRASAD-55638**S/O or W/o:** PAPA RAO**Address :** HNO:5-162, DANDEPALLE

ELKATHURTHI

HANMAKONDA PIN :505101, Telangana, India

PH: 9652928594

Bill No. : HZB-SSI-26 5289**Date :** 07-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:****Chassis No :** 1XPRT80NJP000385

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5NS30009690	73269099	PDT HARD LINER PT	2.00			394.00	667.80	60.10	9.0	60.10	9.0	0.00	0.0	788.00
Total				2				667.80	60.10		60.10		0.00		788.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Seven Hundred and Eighty Eight Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 788.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 788.00