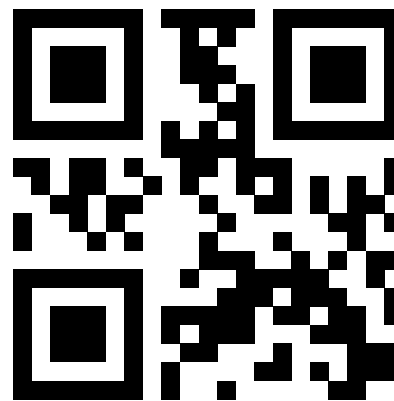


SPARES GST INVOICE

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 :** MOLUGU RAJU-VSEPL69241**C.Name :** MOLUGU RAJU-VSEPL69241**S/O or W/o:** BALAMALLU**Address :** 2-117

KANUKULAGIDDA

KARIMANAGR PIN :505498, Telangana, India

PH: 9701136521

Bill No. : HZB-SSI-26 5318**Date :** 09-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : 1VY5105DHNA037771

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ44912	87089900	Ball Joint Socket, RH - B	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
Total				1				2,409.32	216.84		216.84		0.00		2,843.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Two Thousand Eight Hundred and Forty Three Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 2,843.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 2,843.00