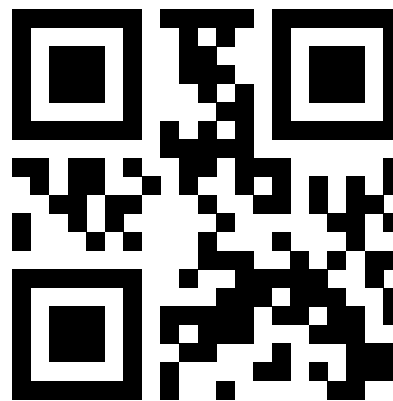


SPARES GST INVOICE

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 :** CHALLA NARENDER REDDY-53870**C.Name :** CHALLA NARENDER REDDY-53870**S/O or W/o:** SANJEEVA REDDY**Address :** HNO:8-68, DAMERA

ELKATHURTHI

HANUMAKONDA PIN :505476, Telangana, India

PH: 9989614398

Bill No. : HZB-SSI-26 5346**Date :** 12-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:****Chassis No :** 1PY5045DPRM088973

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU26153	73181500	WHEEL BOLT. M14X1.5	7.00			45.00	266.95	24.03	9.0	24.03	9.0	0.00	0.0	315.00
Total				7				266.94	24.03		24.03		0.00		315.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Three Hundred and Fifteen Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 315.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 315.00