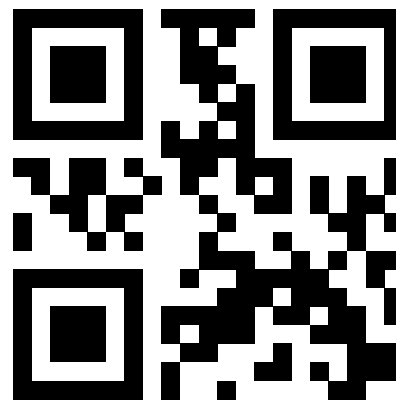


SPARES GST INVOICE

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 :** SEETHARAMA COTTON INDUSTRIES (VSE 4692)**C.Name :** SEETHARAMA COTTON INDUSTRIES (VSE 4692)**S/O or W/o:** MG. PARTNER; KAMSETTY PRAKASH**Address :** VEENAVANKA ROAD

JAMMIKUNTA

KRM

PIN :506122, Telangana, India

PH: 9849238344

GSTIN : 36ABLFS7378F1ZL**Bill No. :** HZB-SSI-26 5361**Date :** 12-01-2026**Manual Inv No:**

Chassis No : PY5310S043848

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	RE68048	84219900	AIR FILTER. PRIMARY	1.00			961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00
2	RE68049	84219900	AIR FILTER. SAFETY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
3	RE208806	84821090	BEARING. TAPER	1.00			1,527.00	1,294.07	116.47	9.0	116.47	9.0	0.00	0.0	1,527.00
4	RE246865	84822090	TAPERED ROLLER BEA	1.00			1,398.00	1,184.75	106.63	9.0	106.63	9.0	0.00	0.0	1,398.00
5	R217607	40169330	SEALING RING. WHEEL	1.00			1,484.00	1,257.63	113.19	9.0	113.19	9.0	0.00	0.0	1,484.00
Total				5				5,039.80	453.60		453.60		0.00		5,947.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Five Thousand Nine Hundred and Forty Seven Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 5,947.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 5,947.00