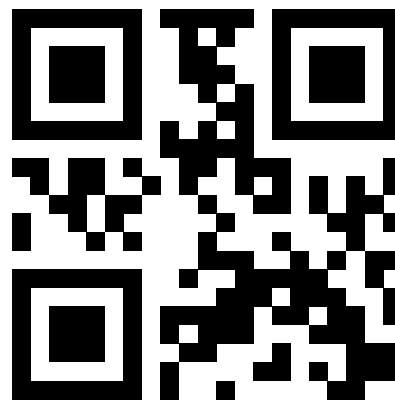


SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO 8-6-341, Kothirampur, HYD ROAD, KARIMNAGAR, TS-505001**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** AURAGONDA SAI KUMAR-37830**C.Name :** AURAGONDA SAI KUMAR-37830**S/O or W/o:** KOMRAIAH**Address :** #10-73 LAXMINAGAR,BOMMAKAL

KARIMNAGAR

KARIMNAGAR PIN :505001, Telangana, India

PH: 8074437296

Bill No. : KCS-SSI-26 3943**Date :** 12-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:****Chassis No :** 1VY5105DLMA024824

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ19135	85122010	LAMP, PLASTIC FLOOD	1.00			739.00	626.27	56.36	9.0	56.36	9.0	0.00	0.0	739.00
Total				1				626.28	56.36		56.36		0.00		739.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369**Rupees :** Seven Hundred and Thirty Nine Only
Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :**Spares.Total :** 739.00
Transportr.Charges :
Round Off : 0.00
Total : 739.00