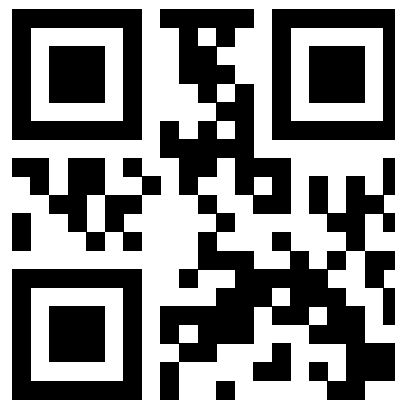


SPARES GST INVOICE

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 :** DAYYALA SADAI AH-30580**C.Name :** DAYYALA SADAI AH-30580**S/O or W/o:** BEERAI AH**Address :** H.NO.3-8. UTOOR

MANAKONDUR

KARIMNAGAR PIN :....., Telangana, India

PH: 8106358782

Bill No. : KCS-SSI-26 3989**Date :** 16-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : 1PY5310ELKA043943

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5MHF041000 27	84821090	BEARING SET N	1.00			1,318.00	1,116.95	100.53	9.0	100.53	9.0	0.00	0.0	1,318.00
Total				1				1,116.94	100.53		100.53		0.00		1,318.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369**Rupees :** One Thousand Three Hundred and Eighteen Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 1,318.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,318.00