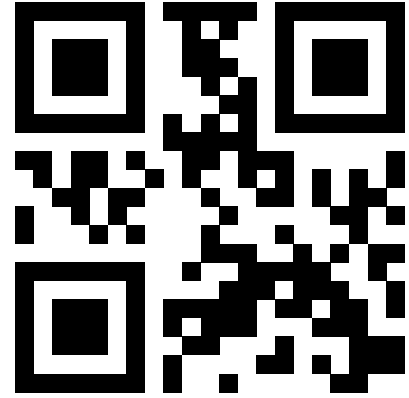


SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: OPP: GOVT HOSPITAL, KALVASIRAMPUR, DIST: PEDDAPALLY, 505153. 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 :** DONTHUNOORI MAHESH-44219**C.Name :** DONTHUNOORI MAHESH-44219**S/O or W/o:** KUMARASWAMY**Address :** HNO:10-95/1, NAGARAM

JAMMIKUNTA

KARIMNAGAR PIN :505475, Telangana, India

PH: 7569270758

Bill No. : KLV-SSI-26 1242**Date :** 07-01-2026**Manual Inv No:**

Chassis No : 1PY5045DVNA076467

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	RE177365	40094200	HYDRAULIC HOSE. 2W	1.00			531.00	450.00	40.50	9.0	40.50	9.0	0.00	0.0	531.00
2	PY0161	27101990	TRANSMISSION OIL (20	5.00			387.86	1,643.47	147.91	9.0	147.91	9.0	0.00	0.0	1,939.30
3	PY0980	27101990	HYGARD TRANSMISSI	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
Total				7				3,874.84	348.73		348.73		0.00		4,572.30

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Four Thousand Five Hundred and Seventy Two Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 4,572.30**Transportr.Charges :****Round Off :** -0.30**Bank Processing Charges :****Total :** 4,572.00