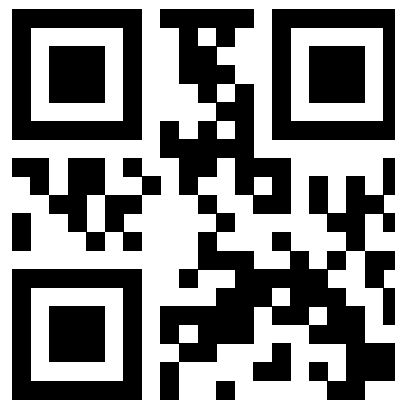


SPARES GST INVOICE

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 :** GATIKA LAXMI-22030**C.Name :** GATIKA LAXMI-22030**S/O or W/o:** RAJAMALLU**Address :** 7-51. ODELA

ODELA

PEDDAPALLI

PIN :.....,

Telangana, India

PH: 9866401740

Bill No. : KLV-SSI-26 1256**Date :** 10-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : 1PY5045DVHA045594

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73676	84822011	CYLINDRICAL ROLLER	1.00			757.00	641.53	57.74	9.0	57.74	9.0	0.00	0.0	757.00
2	RE73678	84822011	CYLINDRICAL ROLLER	1.00			602.00	510.17	45.92	9.0	45.92	9.0	0.00	0.0	602.00
3	SU41869	40169330	SEAL. HUB SEAL	1.00			395.00	334.75	30.13	9.0	30.13	9.0	0.00	0.0	395.00
4	R141214	73181600	NUT. NUT. (KNUCKLE O	1.00			267.00	226.27	20.36	9.0	20.36	9.0	0.00	0.0	267.00
5	R227693	73181500	BOLT. ROUND HEAD.S	8.00			61.00	413.56	37.22	9.0	37.22	9.0	0.00	0.0	488.00
6	R140026	73181600	NUT,SPECIAL	8.00			21.00	142.37	12.81	9.0	12.81	9.0	0.00	0.0	168.00
7	R140025	73182200	WASHER,SPECIAL	4.00			11.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00
Total				24				2,305.92	207.54		207.54		0.00		2,721.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Two Thousand Seven Hundred and Twenty One Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 2,721.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 2,721.00