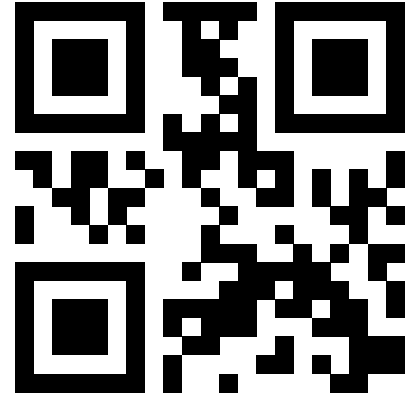


SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: OPP: GOVT HOSPITAL, KALVASRIRAMPUR, 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 :** UGGE BHUMIAIAH - 13356**C.Name :** UGGE BHUMIAIAH - 13356**S/O or W/o:** POCHALU**Address :** KUNARAM

KALVASRIRAMPOOR

KARIMNAGAR PIN :505174, Telangana, India

PH: 9849768844

Bill No. : KLV-SSI-26 1257**Date :** 10-01-2026**Manual Inv No:**Chassis No : 1PY5042DLEA008337-
HO

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	R182773	73209090	EXTENSION SPRING	2.00			39.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
2	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
3	SJ10011	87089900	VALVE. FUEL SUPPLY	1.00			238.00	226.67	5.67	2.5	5.67	2.5	0.00	0.0	238.00
4	SU22416	87089900	SPLINED COUPLING. S	1.00			756.00	640.68	57.66	9.0	57.66	9.0	0.00	0.0	756.00
5	34M7036	73182910	PIN. SPRING	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
6	R141213	87089900	BEARING CAP. BEARIN	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
7	19M7774	73181500	SCREW. FLANGED. ME	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
Total				12				1,846.98	151.51		151.51		0.00		2,150.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Two Thousand One Hundred and Fifty Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 2,150.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 2,150.00