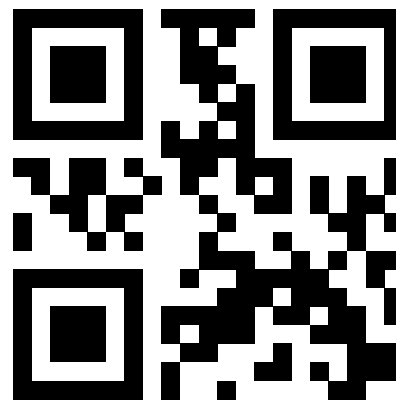


SPARES GST INVOICE

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 :** POLUSANI GOPAL RAO-VSEPL17269**C.Name :** POLUSANI GOPAL RAO-VSEPL17269**S/O or W/o:****Address :**

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

PH: 9000746169

Bill No. : KLV-SSI-26 1263**Date :** 12-01-2026**Manual Inv No:**

Chassis No : 1PY5310EJHA020519

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	PY0161	27101990	TRANSMISSION OIL (20	40.00			387.86	13,147.80	1,183.30	9.0	1,183.30	9.0	0.00	0.0	15,514.40
2	RE45864	84212300	OIL FILTER. FILTER EL	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
Total				41				14,081.70	1,267.35		1,267.35		0.00		16,616.40

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Sixteen Thousand Six Hundred and Sixteen Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 16,616.40**Transportr.Charges :****Round Off :** -0.40**Bank Processing Charges :****Total :** 16,616.00