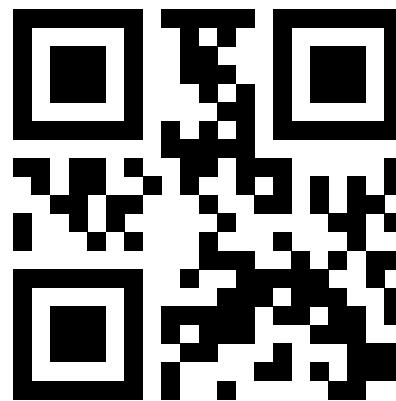


SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo:3-109/4, Vemulawada Road, Beside:IOC Petrol Pump, KATHALAPUR**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :****C.Name :** :Cash Customer**S/O or W/o:** .**Address :** .

. PIN :505001, Telangana, India

PH:

Bill No. : KTP-SSI-26 3596**Date :** 08-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R234107	87089900	HUB. HUB. HUB	1.00			1,751.00	1,483.90	133.55	9.0	133.55	9.0	0.00	0.0	1,751.00
2	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
3	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
Total				3				2,044.92	184.04		184.04		0.00		2,413.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Two Thousand Four Hundred and Thirteen Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 2,413.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 2,413.00