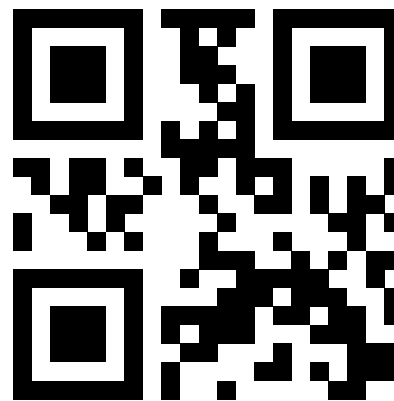


SPARES GST INVOICE

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:** MALLAIAH**Address :** 2-46 RAJAPUR

SHANKARAPATNAM

KARIMNAGAR PIN :505001, Telangana, India

PH: 8106247037

Bill No. : KTP-SSI-26 3955**Date :** 21-02-2026**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	PY10854	27101990	JD GREASE GARD PRE	2.00			290.00	491.53	44.24	9.0	44.24	9.0	0.00	0.0	580.00
Total				2				491.52	44.24		44.24		0.00		580.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Five Hundred and Eighty Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 580.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 580.00