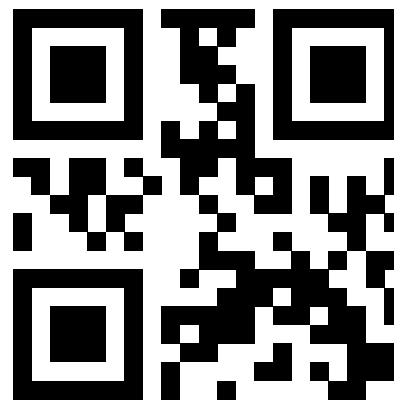


SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.No: 6-58 , Mangapeta Road, MULUGU, Dist: JS Bhupalpally, 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 :** NILAPURI RAJAMOGILI-46889**C.Name :** NILAPURI RAJAMOGILI-46889**S/O or W/o:** NILAPURI PEDDA MALLAIAH**Address :** H.NO. 1-30, RAMANUJAPURAM

VENKATAPUR

MULUGU

PIN :506345, Telangana, India

PH: 9963176492

Bill No. : MLG-SSI-26 3197**Date :** 13-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : 1VY5042DKNA021916

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	5.00			387.86	1,643.47	147.91	9.0	147.91	9.0	0.00	0.0	1,939.30
2	SJ11062	84219900	FILTER ELEMENT. FILT	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
3	R178402	73182200	WASHER	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
Total				8				2,571.44	231.43		231.43		0.00		3,034.30

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Three Thousand and Thirty Four Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 3,034.30**Transportr.Charges :****Round Off :** -0.30**Bank Processing Charges :****Total :** 3,034.00