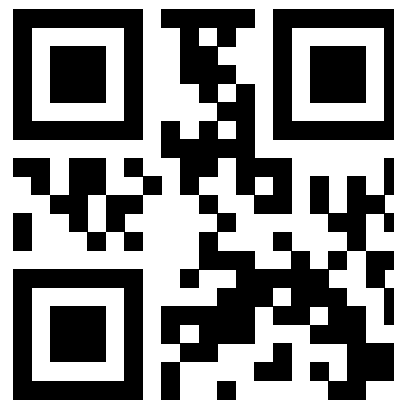


SPARES GST INVOICE

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 :** PADI SRINIVAS REDDY-52159**C.Name :** PADI SRINIVAS REDDY-52159**S/O or W/o:** PADI RAJIREDDY**Address :** H.NO. 2-33, JANGALAPALLY

MULUGU

MULUGU PIN :506352, Telangana, India

PH: 9704246379

Bill No. : MLG-SSI-26 3209**Date :** 13-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:****Chassis No :** 1PY5050DJRF057694

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
Total				1				814.40	73.30		73.30		0.00		961.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Nine Hundred and Sixty One Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 961.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 961.00