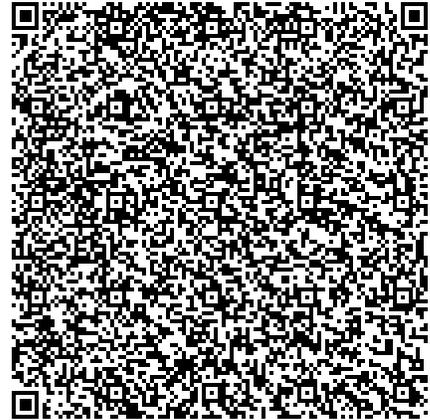


SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #4-29/3- Bellampally Road, Mancherial, TELANGANA, INDIA
AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001
RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401
GSTIN: 36AAECV5358D1Z9



SOLD TO:

CUST ID : TIRUPATI BUILDING MATERIAL SUPPLIERS-VSEPL73245
C.Name : TIRUPATI BUILDING MATERIAL SUPPLIERS-VSEPL73245
S/O or W/o: AMBEDKAR WARD NO 3
Address : NEAR SARKARI GODOWN
 RAJURA
 Chandrapur PIN :442905, MaharashtraIndia
 PH: 9370312845
GSTIN : 27AOPFD9507A1ZC

Bill No. : MNC-SSI-26 2808

Date : 24-02-2026

ACKDt: 24-Feb-26

ACKNo: 112629168757548

Manual Inv No:

Chassis No : 1PY5310EALA052884

IRN: 5a6cd3895e57be9cf4c2aeedcc5397eaa37d8508cae6926b7ab8be17cbb422c9

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5BAA11316	84329090	BLADE LHS - L	24.00			182.00	4,160.00	0.00	0.0	0.00	0.0	208.00	5.0	4,368.00
2	5BAA11317	84329090	BLADE RHS - L	24.00			182.00	4,160.00	0.00	0.0	0.00	0.0	208.00	5.0	4,368.00
3	RE73205	40169320	SEAL. HUB	1.00			573.00	485.59	0.00	0.0	0.00	0.0	87.41	18.0	573.00
4	RE73206	84821090	BALL BEARING. BALL B	1.00			788.00	667.80	0.00	0.0	0.00	0.0	120.20	18.0	788.00
5	RE73204	84821090	BEARING. BEARING. T	1.00			774.00	655.93	0.00	0.0	0.00	0.0	118.07	18.0	774.00
6	R140438	87089900	BEARING CAP. HUB	2.00			84.00	142.37	0.00	0.0	0.00	0.0	25.63	18.0	168.00
7	RE210715	87083000	Brake Line. BRAKE. LH	1.00			399.00	380.00	0.00	0.0	0.00	0.0	19.00	5.0	399.00
Total				54				10,651.69	0.00		0.00		786.31		11,438.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand Four Hundred and Thirty Eight Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 11,438.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 11,438.00