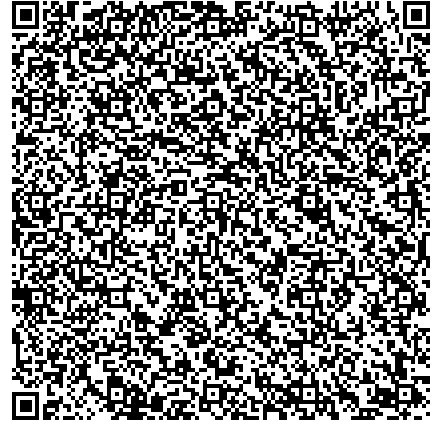


**SPARES GST INVOICE**

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #:1-237/1L- Bellampally Road, Mancherial, TELANGANA, INDIA  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001



**GSTIN:** 36AAECV5358D1Z9

**SOLD TO:**

**CUST ID :** NADIPELLY PRAVEEN KUMAR (VSE 531)  
**C.Name :** NADIPELLY PRAVEEN KUMAR (VSE 531)  
**S/O or W/o:** RAMMOHAN RAO  
**Address :** MUTYALA  
KAMANPUR  
KRM PIN :505209, Telangana, India  
PH: 9553267777

**Bill No. :** MNC-SSI-27 126

**Date :** 14-04-2026

**GSTIN :** 36AANPN1225F1ZV

ACKDt: 14-Apr-26

ACKNo: 112629979821386

**Manual Inv No:**

Chassis No : PY5310S008638

IRN: 2beec52aa84e1a111f36dd5dd4d845bba59d9c049a4dbb33e668922fe46c597d

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
2	RE508953	84212300	INSERT FILTER PRIMA	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
3	RE508954	84212300	INSERT FILTER SECON	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
4	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
5	R503808	87089900	DRAIN PLUG. PLUG. D	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
6	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
<b>Total</b>				<b>7</b>				<b>650.00</b>		<b>58.50</b>		<b>58.50</b>		<b>0.00</b>	<b>767.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Seven Hundred and Sixty Seven Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 767.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 767.00