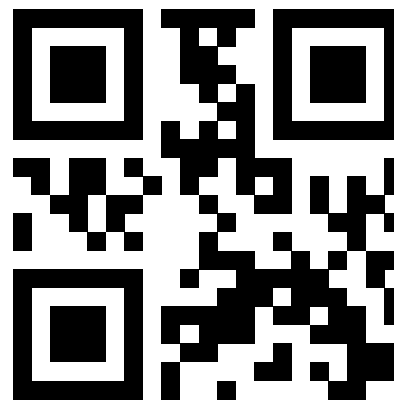


SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #2-82/13, Kataram Rd- SuraiyahPally, MANTHANI, D:PEDDAPALLI, 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 :** MOOLA RAVINDER REDDY-33465**C.Name :** MOOLA RAVINDER REDDY-33465**S/O or W/o:** RAM REDDY**Address :** 0.NARAYANAPUR

CHENNUR

MANCHERIAL PIN :....., Telangana, India

PH: 9652679043

Bill No. : MTN-SSI-26 2930**Date :** 08-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : 1PY5045DJLA064975

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			388.00	1,644.07	147.97	9.0	147.97	9.0	0.00	0.0	1,940.00
			Total	5				1,644.06	147.97		147.97		0.00		1,940.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand Nine Hundred and Forty Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 1,940.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,940.00