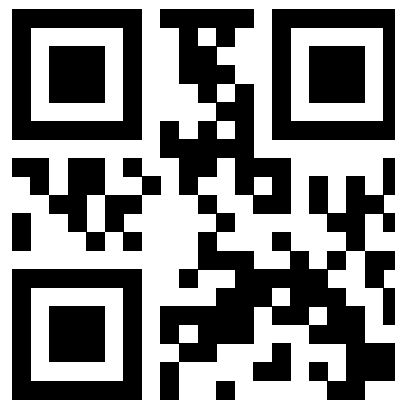


SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #2-82/13, Kataram Rd- SuraiahPally, 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 :** VISHNUBAKTHULA SAMMAIAH (VSE 9077)**C.Name :** VISHNUBAKTHULA SAMMAIAH (VSE 9077)**S/O or W/o:** RAJAMALLU**Address :** SINGAREDDYPALLI

KAMANPUR

KRM

PIN :505188, Telangana, India

PH: 9948630405

Bill No. : MTN-SSI-26 2972**Date :** 13-01-2026

ACKDt: 01-Jan-01

Manual Inv No:

Chassis No : PY5104B025426

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU26153	73181500	WHEEL BOLT. M14X1.5	4.00			45.00	152.54	13.73	9.0	13.73	9.0	0.00	0.0	180.00
Total				4				152.54	13.73		13.73		0.00		180.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Hundred and Eighty Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 180.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 180.00