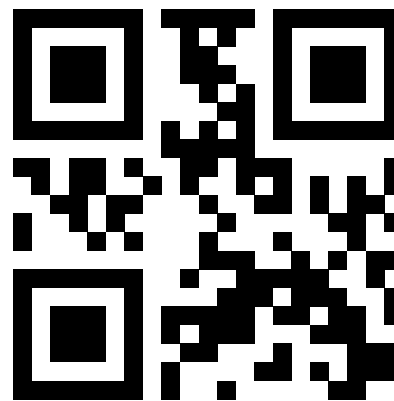


SPARES GST INVOICE

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 :** KUMBAM RAVINDHAR-VSEPL55880**C.Name :** KUMBAM RAVINDHAR-VSEPL55880**S/O or W/o:** LASMAIAH**Address :** AKKEPALLI

MANTHANI

PEDDAPALLI

PIN :505212, Telangana, India

PH: 8008074775

Bill No. : MTN-SSI-26 2988**Date :** 14-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : PY5103B014004

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE239896	85122010	LAMP. LAMP. WARNIN	1.00			694.00	588.14	52.93	9.0	52.93	9.0	0.00	0.0	694.00
Total				1				588.14	52.93		52.93		0.00		694.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Six Hundred and Ninety Four Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 694.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 694.00