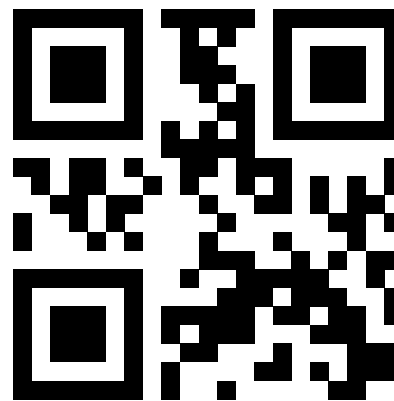


SPARES GST INVOICE

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 :** BUDDARTHI MALLESH-MTNVSEPL0406**C.Name :** BUDDARTHI MALLESH-MTNVSEPL0406**S/O or W/o:** CHINNA VENKATI**Address :** VILOCHAVARAM

MANTHANI

PEDDAPALLI PIN :505184, Telangana, India

PH: 7382710746

Bill No. : MTN-SSI-26 2994**Date :** 14-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : PY5310S045407

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R105159	73182200	WASHER. WASHER. SP	1.00			151.00	127.97	11.52	9.0	11.52	9.0	0.00	0.0	151.00
Total				1				127.96	11.52		11.52		0.00		151.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Hundred and Fifty One Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 151.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 151.00