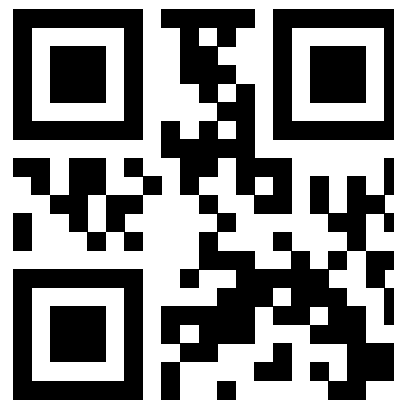


SPARES GST INVOICE

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 :** NAMPELLI RAJU-MTNVSEPL0299**C.Name :** NAMPELLI RAJU-MTNVSEPL0299**S/O or W/o:** PAPAIAH**Address :** EKLASPUR

MANTHANI

KARIMNAGAR PIN :505184, Telangana, India

PH: 9440958025

Bill No. : MTN-SSI-26 3001**Date :** 16-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : PY5310S014342

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE214974	87089900	END. LIFT LINK	1.00			1,008.00	854.24	76.88	9.0	76.88	9.0	0.00	0.0	1,008.00
Total				1				854.24	76.88		76.88		0.00		1,008.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand and Eight Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 1,008.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,008.00