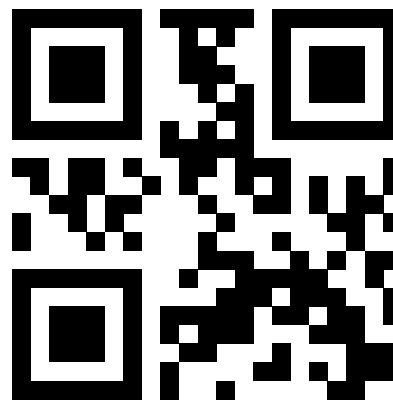


SPARES GST INVOICE

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 :** EASAMPALLI SRINIVAS-MTNVSEPL0087**C.Name :** EASAMPALLI SRINIVAS-MTNVSEPL0087**S/O or W/o:****Address :** LAKKEPUR

....

MANTHANI PIN :505184, Telangana, India

PH: 9492458693

Bill No. : MTN-SSI-26 3193**Date :** 17-02-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : PY5310S022173

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R114016	73181600	NUT. CASTLE	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
Total				1				164.40	14.80		14.80		0.00		194.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Hundred and Ninety Four Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 194.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 194.00