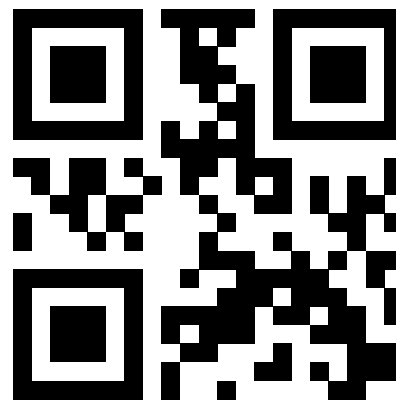


SPARES GST INVOICE

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 :** BONAGIRI BUCHAIAH-MTNVSEPL0147**C.Name :** BONAGIRI BUCHAIAH-MTNVSEPL0147**S/O or W/o:** MANTHANI**Address :**

MANTHANI

MANTHANI

PIN :....., Telangana, India

PH: 9948230829

Bill No. : MTN-SSI-26 3279**Date :** 02-03-2026**ACKDt:** 01-Jan-01**Manual Inv No:****Chassis No :** PY5310S00-MTN

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE274951	39269099	SWITCH. SWITCH. HOR	1.00			81.00	68.64	6.18	9.0	6.18	9.0	0.00	0.0	81.00
Total				1				68.64	6.18		6.18		0.00		81.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Eighty One Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 81.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 81.00