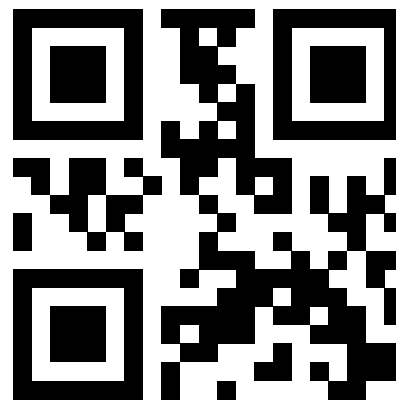


SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo:2-76/1&2, Karimnagar Rd- Rangampally, PEDDAPALLY, 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 : PERKA RAVI-47337
C.Name : PERKA RAVI-47337
S/O or W/o: BAKKAIAH
Address : #3-63, BALARAJPALLI
JULAPALLI
PEDDAPALLI PIN :505525, Telangana, India
PH: 9676652761

Bill No. : PDL-SSI-26 4911**Date :** 12-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:****Chassis No :** 1VY5050DEPA059877

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU42358	40094200	HOSE WATER SEPARA	1.00			87.00	73.73	6.64	9.0	6.64	9.0	0.00	0.0	87.00
Total				1				73.72	6.64		6.64		0.00		87.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eighty Seven Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 87.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 87.00