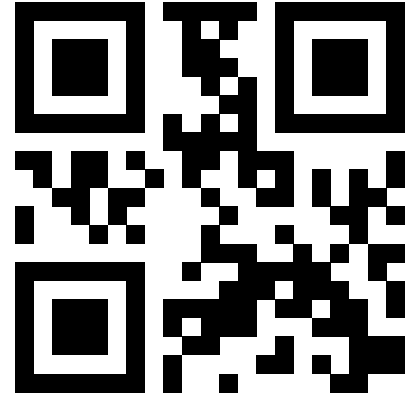


SPARES GST INVOICE

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 :** RAGILLA RAJ KUMAR-16369**C.Name :** RAGILLA RAJ KUMAR-16369**S/O or W/o:** ODELU**Address :** 7-9F. KANAGARTHI

ODELA

KARIMNAGAR PIN :....., Telangana, India

PH: 9949247604

Bill No. : PDL-SSI-26 4919**Date :** 12-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:** 4987**Chassis No :** 1PY5039DAGA004578

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ10135	87087000	RIM AND WHEEL CENT	1.00			3,426.00	3,262.86	81.57	2.5	81.57	2.5	0.00	0.0	3,426.00
Total				1				3,262.86	81.57		81.57		0.00		3,426.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Three Thousand Four Hundred and Twenty Six Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 3,426.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 3,426.00