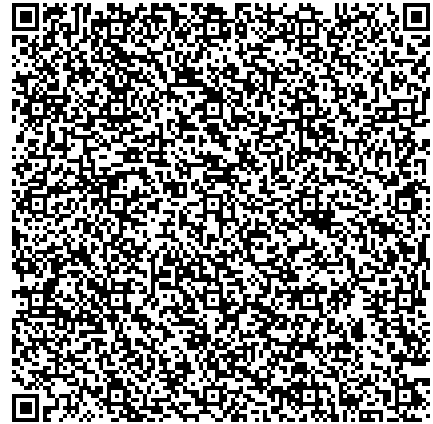


SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-84/A, Opp:RTA Office, KNR Road , Rangampally, PEDDAPALLY, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001



GSTIN: 36AAECV5358D1Z9

SOLD TO:

CUST ID : M/S ANJAN RAO BRICKS (ARB)-40559
C.Name : M/S ANJAN RAO BRICKS (ARB)-40559
S/O or W/o: ERAVELLI AVINASH
Address : #3-69/11,SWAPNA COLONY
SULTANABAD
PEDDAPALLI PIN :505185, Telangana, India
PH: 9966627336
GSTIN : 36AAXPE0994N1ZV

Bill No. : PDL-SSI-27 48

Date : 06-04-2026

ACKDt: 06-Apr-26

ACKNo: 112629867899077

Manual Inv No:

Chassis No : PY5310S053828-KRM

IRN: d9d6868fec646e77beacf145ea3a69a259a23a03a8732ce48797c9ac1470a33

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE176668	87089900	Oil Line. ROCKSHAFT P	1.00			1,465.00	1,241.53	111.74	9.0	111.74	9.0	0.00	0.0	1,465.00
Total				1				1,241.52	111.74		111.74		0.00		1,465.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Four Hundred and Sixty Five Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 1,465.00

Transportr.Charges :

Round Off : 0.00

Bank Processing Charges :

Total : 1,465.00