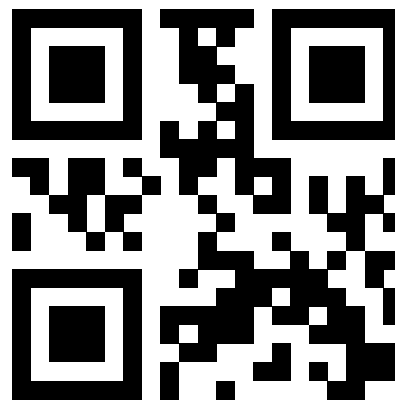


SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Opp: Rangineni Trust, Karimnagar Road, Ragudu, Siricilla, 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 : BANDARI MALLESHAM-31453
C.Name : BANDARI MALLESHAM-31453
S/O or W/o: MALLAIAH
Address : 1-24. POTHUR
ELLANTHAKUNTA
RAJANNA PIN :....., Telangana, India
PH: 9705842603

Bill No. : SRC-SSI-26 4513**Date :** 09-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:****Chassis No :** 1PY5105DHKA014475

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R212823	73181500	Wheel Bolt. WHEEL BOL	1.00			146.00	123.73	11.14	9.0	11.14	9.0	0.00	0.0	146.00
2	R224924	73181500	FLANGE NUT. M20X1.5	1.00			53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00
Total				2				168.64	15.18		15.18		0.00		199.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Hundred and Ninety Nine Only
Note : Parts once sold will not be taken back or exchange.
All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 199.00
Transportr.Charges :
Round Off : 0.00
Total : 199.00