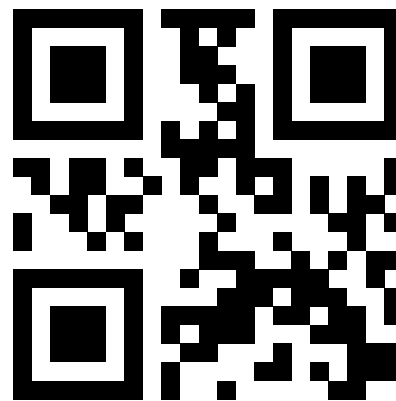


## SPARES GST INVOICE

## VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** H.No:16-4/4/N , Near RTC Bus Depo- Main Road, THORRUR, 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 :** GUGULOTH NARESH-24748**C.Name :** GUGULOTH NARESH-24748**S/O or W/o:** LIMBA**Address :** 5-116.SCHOOL THANDA .MANALA

RUDRANGI

RAJANNA SIRICILLA PIN :....., Telangana, India

PH: 7382727606

**Bill No. :** TRR-SSI-26 1878**Date :** 12-01-2026**ACKDt:** 01-Jan-01**Manual Inv No:**

Chassis No : 1PYRT10CAJ5304445

| SNo   | Item Code  | HSN      | Item Description  | Qty  | Wty | Foc | Unit Rate | Assesable Value | CGST   |     | SGST   |     | IGST |     | Amount   |
|-------|------------|----------|-------------------|------|-----|-----|-----------|-----------------|--------|-----|--------|-----|------|-----|----------|
|       |            |          |                   |      |     |     |           |                 | Rs     | %   | Rs     | %   | Rs   | %   |          |
| 1     | 5DMB0S087  | 40169330 | SEAL 6308 SAP     | 1.00 |     |     | 995.00    | 843.22          | 75.89  | 9.0 | 75.89  | 9.0 | 0.00 | 0.0 | 995.00   |
| 2     | 5DMB0BR003 | 84821090 | BALL BEARING 6310 | 1.00 |     |     | 1,143.00  | 968.64          | 87.18  | 9.0 | 87.18  | 9.0 | 0.00 | 0.0 | 1,143.00 |
| Total |            |          |                   | 2    |     |     |           | 1,811.86        | 163.07 |     | 163.07 |     | 0.00 |     | 2,138.00 |

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

**Rupees :** Two Thousand One Hundred and Thirty Eight Only

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

All Subject to HYDERABAD Jurisdiction only.

**Spares.Total :** 2,138.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 2,138.00