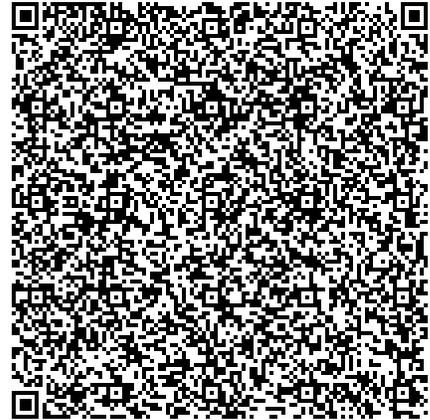


**SPARES GST INVOICE**

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Opp Talla Padmavathi Colleges, Khammam bypass, Hanmakonda--50600  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001



**GSTIN:** 36AAECV5358D1Z9

**SOLD TO:**

**CUST ID :**

**C.Name :** Power Grid Corporation Of India Ltd-VSEPL59023

**S/O or W/o:** ..

**Address :** Ramagundam TLM Office,  
Opposite ZP High School,TTS/NTPC Colony,Jyothi Nagar  
Peddapalli PIN :505215, Telangana, India  
PH: 8074234013

**GSTIN :** 36AAACP0252G1ZU

**Bill No. :** WRG-SSI-26 4291

**Date :** 10-03-2026

**ACKDt:** 10-Mar-26

**ACKNo:** 112629420427673

**Manual Inv No:**

**IRN:** 61593a2d48501d0d1d4326858f6f1fb6f87ea30e1a8ee202ce416a1b6882dc8b

SNO	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	36860000076	82024000	Chain Loop	5.00			1,385.00	5,868.64	528.18	9.0	528.18	9.0	0.00	0.0	6,925.00
<b>Total</b>				<b>5</b>				<b>5,868.64</b>	<b>528.18</b>		<b>528.18</b>		<b>0.00</b>		<b>6,925.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Six Thousand Nine Hundred and Twenty Five Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 6,925.00

**Transportr.Charges :**

**Round Off :** 0.00

**Bank Processing Charges :**

**Total :** 6,925.00