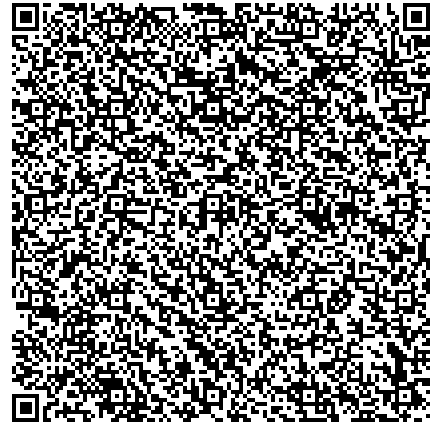


SPARES GST INVOICE

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 : NEDUNURI KUMARASWAMY-40548
C.Name : NEDUNURI KUMARASWAMY-40548
S/O or W/o: S/O:LACHAIAH
Address : 8-8,SHALIVAHANA COLONY,HASANPARTHY
HASANPARTHY
WARANGAL URBANPIN :506371, Telangana, India
PH: 9963351419

Bill No. : WRG-SSI-27 202

Date : 15-04-2026

ACKDt: 15-Apr-26

ACKNo: 112629994296468

Manual Inv No:

Chassis No : 1VY5105DCMA029901

IRN: 27ba36d87112771a2c28e73625878d8f2db52f50360653865c0399688e8393a7

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	Man Made Fabric Cloth	59031090	Man Made Fabric Cloth	1.00			900.00	857.14	21.43	2.5	21.43	2.5	0.00	0.0	900.00
Total				1				857.14	21.43		21.43		0.00		900.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nine Hundred Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 900.00
Transportr.Charges :
Round Off : 0.00
Total : 900.00