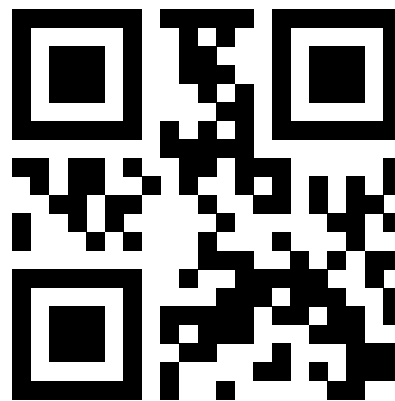


SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.No12-47/2A, Kamareddy to Siricilla Road, Yellareddypeta, Sirici**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :****C.Name :** :Cash Customer**S/O or W/o:** MALLAIAH**Address :** 2-46 RAJAPUR

SHANKARAPATNAM

KARIMNAGAR PIN :505001, Telangana, India

PH: 8106247037

Bill No. : YRP-SSI-26 2183**Date :** 20-02-2026**ACKDt:** 01-01-0001**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE45864	84212300	OIL FILTER. FILTER EL	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
Total				1				933.90	84.05		84.05		0.00		1,102.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : One Thousand One Hundred and Two Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 1,102.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 1,102.00