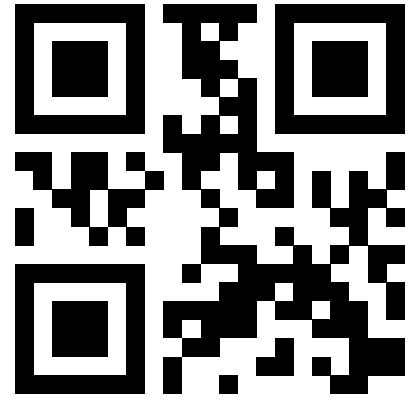


SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: AUTONAGAR, KARIMNAGAR, TELANGANA, 505001**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 :** M/S MOHAN TYRES (METPALLY)-VSEPL58274**S/O or W/o:** NAVEEN MARGAM**Address :** 1/6/130, Gunj Road

Metpally, Jagtial

JAGITYAL PIN :505325, Telangana, India

PH: 9989545833

GSTIN : 36AWJPM8271G1Z5**Bill No. :** BAN-SSI-26 1451**Date :** 07-01-2026**Manual Inv No:**

ACKDt: 01-01-0001

SNo	Item Code	HSN	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
						Rs	%	Rs	%	Rs	%	
1	15.9-28 12PR BKT COMMANDER E TT	40117000	2.00	22,387.16	42,642.21	1,066.06	2.5	1,066.06	2.5	0.00	0.0	44,774.32
2	NEW LAPTOP BAG CAMOUFLAG BACKPACK	42021290	1.00	21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
Total		3			42,660.00	1,067.66		1,067.66		0.00		44,795.32

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Forty Four Thousand Seven Hundred and Ninety Five Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 44,795.32**Transportr.Charges :****Round Off :** -0.32**Bank Processing Charges :****Total :** 44,795.00

Spares Incharge Signature

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Customer Signatory