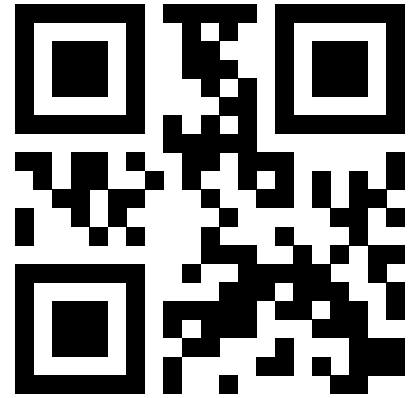


SPARES GST INVOICE

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 1452**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	16.9-28 12PR BKT COMMANDER TT	40117000	1.00	6,166.00	5,872.38	146.81	2.5	146.81	2.5	0.00	0.0	6,166.00
Total		1			5,872.38	146.81		146.81		0.00		6,166.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Six Thousand One Hundred and Sixty Six Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 6,166.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 6,166.00

Spares Incharge Signature

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Customer Signatory