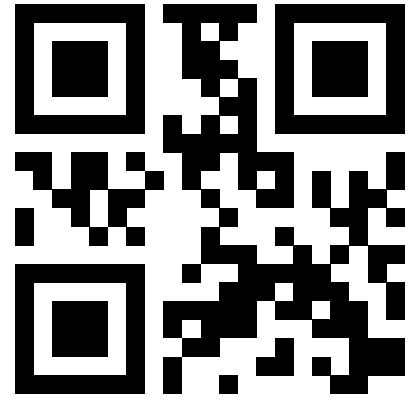


SPARES GST INVOICE

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 :** SATYADEV AUTOMOBILES (MANTHANI)**S/O or W/o:** 16-4/D/2,**Address :** LINE GADDA,

Dist: Peddapalli,

MANTHANI,

PIN :505184, Telangana, India

PH: 9177400770

GSTIN : 36BVNPG3475L1Z1**Bill No. :** BAN-SSI-26 1457**Date :** 08-01-2026**Manual Inv No:**

ACKDt: 01-01-0001

SNo	Item Code	HSN	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
						Rs	%	Rs	%	Rs	%	
1	9.5-18 8PR BKT TR171 E TT	40117000	2.00	8,818.06	16,796.30	419.91	2.5	419.91	2.5	0.00	0.0	17,636.12
2	13.6-28 TR-218A TUBE (PACKED)	40139041	3.00	1,676.65	4,790.43	119.76	2.5	119.76	2.5	0.00	0.0	5,029.95
3	9.5-24 TR-218A TUBE	40139049	3.00	1,173.97	3,354.20	83.86	2.5	83.86	2.5	0.00	0.0	3,521.91
Total		8			24,940.92	623.53		623.53		0.00		26,187.98

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Twenty Six Thousand One Hundred and Eighty Eight Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 26,187.98**Transportr.Charges :****Round Off :** 0.02**Bank Processing Charges :****Total :** 26,188.00

Spares Incharge Signature

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Customer Signatory