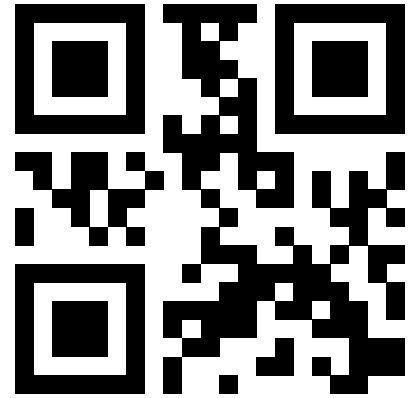


SPARES GST INVOICE

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 :** SRI LAXMINARASIMHA TYRES (WYRA)**S/O or W/o:** MANDAVA BRAHMESWAR RAO**Address :** 9-51/A, MAIN ROAD, EXCISE OFFICE BESIDE
WYRA

KHAMMAM PIN :507165, Telangana, India

PH: 9848576685

GSTIN : 36DMMPM6033G1ZV**Bill No. :** BAN-SSI-26 1466**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	6.50-16 8PR BKT COMMANDER TT	40117000	4.00	4,479.55	17,064.95	426.62	2.5	426.62	2.5	0.00	0.0	17,918.20
Total		4			17,064.96	426.62		426.62		0.00		17,918.20

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Seventeen Thousand Nine Hundred and Eighteen Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 17,918.20**Transportr.Charges :****Round Off :** -0.20**Bank Processing Charges :****Total :** 17,918.00

Spares Incharge Signature

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Customer Signatory