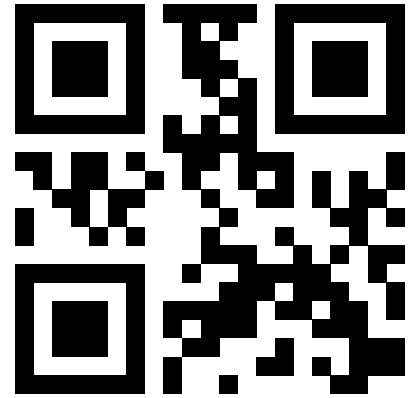


SPARES GST INVOICE

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 1468**Date :** 09-01-2026**Manual Inv No:**

ACKDt: 01-01-0001

SNo	Item Code	HSN	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
						Rs	%	Rs	%	Rs	%	
1	9.00-16 16PR BKT BK826 TR TR E TT	40117000	2.00	8,455.82	14,331.90	1,289.87	9.0	1,289.87	9.0	0.00	0.0	16,911.64
2	9.00-16 TR-177A TUBE	40131020	2.00	918.88	1,557.42	140.17	9.0	140.17	9.0	0.00	0.0	1,837.76
3	7.00/7.50/8.25/9.00-16 FLAP	40129049	2.00	302.72	513.08	46.18	9.0	46.18	9.0	0.00	0.0	605.44
Total		6			16,402.40	1,476.22		1,476.22		0.00		19,354.84

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Nineteen Thousand Three Hundred and Fifty Five Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 19,354.84**Transportr.Charges :****Round Off :** 0.16**Bank Processing Charges :****Total :** 19,355.00

Spares Incharge Signature

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Customer Signatory