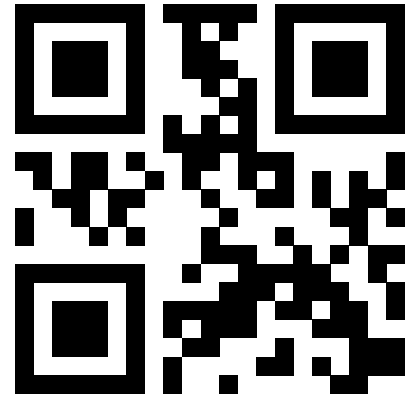


SPARES GST INVOICE

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 :** HANUMAN TYRES (GANGADHARA)**S/O or W/o:** ADIPELLI NARESH**Address :** 5/3, GANGADHARA

GANGADHARA

KARIMNAGAR PIN :505445, Telangana, India

PH: 9652440001

GSTIN : 36AZRPA6359G1Z2**Bill No. :** BAN-SSI-26 1479**Date :** 14-01-2026**Manual Inv No:**

ACKDt: 01-01-0001

SNo	Item Code	HSN	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
						Rs	%	Rs	%	Rs	%	
1	14.9-28 12PR BKT TR171 TT	40117000	2.00	25,312.01	48,213.35	1,205.33	2.5	1,205.33	2.5	0.00	0.0	50,624.02
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			48,231.16	1,206.93		1,206.93		0.00		50,645.02

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Fifty Thousand Six Hundred and Forty Five Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 50,645.02**Transportr.Charges :****Round Off :** -0.02**Bank Processing Charges :****Total :** 50,645.00

Spares Incharge Signature

Page : 1/1

Customer Signatory