

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 1573

Date : 14-02-2026

Manual Inv No:

ACKDt: 01-01-0001

SNo	Item Code	HSN	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
						Rs	%	Rs	%	Rs	%	
1	13.6-28 TR-218A TUBE (PACKED)	40139041	4.00	1,676.65	6,387.24	159.68	2.5	159.68	2.5	0.00	0.0	6,706.60
2	6.50/7.50-20 TR-15 TUBE	40139049	2.00	728.56	1,387.73	34.69	2.5	34.69	2.5	0.00	0.0	1,457.12
Total		6			7,774.98	194.37		194.37		0.00		8,163.72

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eight Thousand One Hundred and Sixty Four Only
Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 8,163.72
Transportr.Charges :
Round Off : 0.28
Total : 8,164.00

Spares Incharge Signature

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Customer Signatory