

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 : M/S MOHAN TYRES (METPALLY)-VSEPL58274
S/O or W/o: NAVEEN MARGAM
Address : 1/6/130, Gunj Road
 Metpally, Jagtial
 JAGITYAL PIN :505325, Telangana, India
 PH: 9989545833
GSTIN : 36AWJPM8271G1Z5

Bill No. : BAN-SSI-26 1575

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	17.9-28 12PR BKT COMMANDER E TT	40117000	2.00	27,013.06	51,453.45	1,286.34	2.5	1,286.34	2.5	0.00	0.0	54,026.12
Total		2			51,453.44	1,286.34		1,286.34		0.00		54,026.12

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Fifty Four Thousand and Twenty Six Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 54,026.12
Transportr.Charges :
Round Off : -0.12
Total : 54,026.00

Spares Incharge Signature

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Customer Signatory