

## 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 RAMANJANEYA ENTERPRISES (JANNARAM)-VSEPL57488

S/O or W/o: GOPAL GOTLA

Address : 3-298/5/2 MAIN ROAD, PONA KAL JANNARAM

MANCHERIAL

MANCHERIAL PIN :504205, Telangana, India

PH: 9642773517

GSTIN : 36BUIPG0108G1Z3

Bill No. : BAN-SSI-26 1589

Date : 23-02-2026

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 12PR BKT COMMANDER TT	40117000	2.00	17,822.76	33,948.11	848.70	2.5	848.70	2.5	0.00	0.0	35,645.52
2	14.9-28 12PR BKT COMMANDER TT	40117000	2.00	20,897.15	39,804.10	995.10	2.5	995.10	2.5	0.00	0.0	41,794.30
3	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
4	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
5	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
6	NEW LAPTOP BAG CAMOUFLAG BACKPACK	42021290	2.00	21.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
<b>Total</b>		<b>12</b>			<b>90,190.22</b>	<b>3,323.22</b>		<b>3,323.22</b>		<b>0.00</b>		<b>96,836.66</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

Rupees : Ninety Six Thousand Eight Hundred and Thirty Seven Only

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

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 96,836.66

Transportr.Charges :

Round Off : 0.34

Bank Processing Charges :

Total : 96,837.00

Spares Incharge Signature

Page : 1/1

Customer Signatory