

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 : RAHIMATH ENTERPRISES (KATARAM)
S/O or W/o: 12-1A, Main Road,
Address : Opp: Bus Stop, Garepalle,
 Garepalle,
 Kataram, Jayashankar Bhopaleddy, Telangana, India
 PH: 9705483665

GSTIN : 36ATCPN3902F1ZZ

Bill No. : BAN-SSI-26 1593

Date : 24-02-2026

Manual Inv No:

ACKDt: 01-01-0001

SNo	Item Code	HSN	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
						Rs	%	Rs	%	Rs	%	
1	6.00-16 8PR BKT COMMANDER TT	40117000	2.00	3,631.15	6,916.48	172.91	2.5	172.91	2.5	0.00	0.0	7,262.30
2	6.00-16 8PR BKT STEER FARM TT	40117000	2.00	3,068.03	5,843.87	146.10	2.5	146.10	2.5	0.00	0.0	6,136.06
3	9.00-20 16PR BKT ARROW TR TR TT	40117000	2.00	12,345.86	20,925.19	1,883.27	9.0	1,883.27	9.0	0.00	0.0	24,691.72
4	9.00-20 TR-175A TUBE	40139030	2.00	1,237.09	2,096.76	188.71	9.0	188.71	9.0	0.00	0.0	2,474.18
5	9.00/10.00-20 FLAP NYLON PROTECTOR T INS	40129049	2.00	406.40	688.81	61.99	9.0	61.99	9.0	0.00	0.0	812.80
6	4.00-8 6PR BKT FAUJI RIB 76E TT	40114090	3.00	920.00	2,338.98	210.51	9.0	210.51	9.0	0.00	0.0	2,760.00
7	4.00-8 V1-08-3 TUBE INS	40139090	3.00	140.00	328.12	45.94	14.0	45.94	14.0	0.00	0.0	420.00
8	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		17			39,156.00	2,711.03		2,711.03		0.00		44,578.06

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 44,578.06

Transportr.Charges :

Round Off : -0.06

Total : 44,578.00

Spares Incharge Signature

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Customer Signatory