

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 1598

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	13.6-28 12PR BKT COMMANDER TT	40117000	10.00	17,822.76	169,740.57	4,243.51	2.5	4,243.51	2.5	0.00	0.0	178,227.60
2	NEW LAPTOP BAG CAMOUFLAG BACKPACK	42021290	5.00	21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
Total		15			169,829.56	4,251.52		4,251.52		0.00		178,332.60

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : One Lakh Seventy Eight Thousand Three Hundred and Thirty Three Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 178,332.60
Transportr.Charges :
Round Off : 0.40
Total : 178,333.00

Spares Incharge Signature

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Customer Signatory