

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401.PH:80966**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 :** OM SHIVA SAI TYRES-VSEPL27207**S/O or W/o:** ...**Address :** 1-4-325,BESIDE H.P PETROL PUMP STREET
SHARBATI CANAL ROAD
BODHAN PIN :503185, Telangana, India
PH: 9397308515**GSTIN :** 36CNOPS3911B1ZZ**Bill No. :** BKT-SSI-26 1593**Date :** 28-02-2026**Manual Inv No:**

ACKDt: 01-01-0001

SNo	Item Code	HSN	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
						Rs	%	Rs	%	Rs	%	
1	18.4-30 14PR BKT COMMANDER TT	40117000	2.00	33,520.28	63,848.15	1,596.20	2.5	1,596.20	2.5	0.00	0.0	67,040.56
2	18.4-30 TR-218A TUBE	40139041	2.00	3,003.34	5,720.65	143.02	2.5	143.02	2.5	0.00	0.0	6,006.68
3	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		5			69,586.60	1,740.82		1,740.82		0.00		73,068.24

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369**Rupees :** Seventy Three Thousand and Sixty Eight Only
Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 73,068.24**Transportr.Charges :****Round Off :** -0.24**Bank Processing Charges :****Total :** 73,068.00

Spares Incharge Signature

Page : 1/1

Customer Signatory