

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #4-1/2, S.S Ansari Tower, Main road jankapur, Asifabad, TS

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOB CARD GST INVOICE

C.Code : 6657
C.Name : UPPULA SHANKAR
 S/o or W/o : KISTAIAH
 SURDHAPUR
 KERAMERI
 ADB -504293
 Telangana PH: 9502012016

Bill No. : ASF-JI-26 2052
Date : 27-02-2026
JC NO : ASFFSJC26 956
JC Date : 21-Feb-26 12:00:00 AM
Chassis No : PY5310S061467
Model No : 5310 SCV
Reg No :

GSTIN : 36ADQPU1938C3Z7

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|----------------------|---|----------|----------------------|-------------|------|------|-----------|-----------------|---------------|-----|---------------|-----|-------------|-----|-----------------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | SU36291 | 87087000 | WHEEL CENTER. W11X28 | 1.00 | | | 3,594.00 | 3,422.86 | 85.57 | 2.5 | 85.57 | 2.5 | 0.00 | 0.0 | 3,594.00 |
| 2 | RE214942 | 87089900 | LIFT LINK. LH | 1.00 | | | 1,843.00 | 1,561.86 | 140.57 | 9.0 | 140.57 | 9.0 | 0.00 | 0.0 | 1,843.00 |
| Spares Total | | | | 2 | | | | 4,984.72 | 226.14 | | 226.14 | | 0.00 | | 5,437.00 |
| Services | | | | | | | | | | | | | | | |
| 1 | Rear wheel rim/wheel center per side-5E HSN Code :998719 | | | 1 | | | 300.00 | 254.24 | 22.88 | 9.0 | 22.88 | 9.0 | 0.00 | 0.0 | 300.00 |
| Service Total | | | | 1.00 | 0.00 | 0.00 | | 254.24 | 22.88 | | 22.88 | | 0.00 | | 300.00 |
| Grand Total : | | | | 3 | | | | 5,238.96 | 249.02 | | 249.02 | | 0.00 | | 5,737.00 |

GSTIN36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Five Thousand Seven Hundred and Thirty Seven Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 5,437.00
Lab.Charges : 300.00
Round Off : 0.00
Total : 5,737.00

This is Computer Generated Invoice Signature not Required