

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 57506
C.Name : JANGILI KUMAR
 S/o or W/o : CHINNA KOMRAIAH JANGILI
 #6-54,BOPPARAM.
 NENNAL
 MANCHERIAL
 Telangana

-504219
 PH: 8309911800

Bill No. : BLP-JI-26 2495
Date : 13-03-2026
JC NO : BLPWSJCB26 627
JC Date : 13-Mar-26 12:00:00 AM
Chassis No : 1PY5042DHSL048211
Model No : 5042D GEAR PRO
Reg No :

GSTIN :

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|----------------------|------------------|----------|------------------|-------------|------|------|-----------|-----------------|---------------|-----|--------|---------------|------|-------------|-----------------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | HOOD Commando | 87089900 | Tractor Hood | 1.00 | | | 4,449.00 | 4,237.14 | 105.93 | 2.5 | 105.93 | 2.5 | 0.00 | 0.0 | 4,449.00 |
| Spares Total | | | | 1 | | | | 4,237.14 | 105.93 | | | 105.93 | | 0.00 | 4,449.00 |
| Services | | | | | | | | | | | | | | | |
| Service Total | | | | 0.00 | 0.00 | 0.00 | | | 0.00 | | | 0.00 | | 0.00 | 0.00 |
| Grand Total : | | | | 1 | | | | 4,237.14 | 105.93 | | | 105.93 | | 0.00 | 4,449.00 |

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,449.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 4,449.00

This is Computer Generated Invoice Signature not Required