

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Mancherla Road, Choppadandi-505415 Dist : Karimnagar,Telangana

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

JOBCARD GST INVOICE

C.Code : 45235
C.Name : SAYILLA RAJAMALLU
 S/o or W/o : BONDAIAH
 H.NO.7-17/3, NAGUNOOR
 KARIMNAGAR RURAL
 KARIMNAGAR
 Telangana
 -505415
 PH: 9398953707

Bill No. : CPD-JI-27 1435
Date : 12-09-2026
JC NO : CPDWSJCB27 541
JC Date : 11-Sep-26 12:00:00 AM
Chassis No : 1PY5042DTNA035379
Model No : 5042 LPY
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			4,700.00	4,476.19	111.90	2.5	111.90	2.5	0.00	0.0	4,700.00
2	SJ11514	87089900	HANDRAIL. FENDER RAIL	1.00			599.00	570.48	14.26	2.5	14.26	2.5	0.00	0.0	599.00
3	19M7867	73181500	SCREW. FLANGED. METR	3.00			8.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
4	RE190481	87089900	TIE ROD END. TIE ROD E	1.00			1,092.00	925.42	83.29	9.0	83.29	9.0	0.00	0.0	1,092.00
5	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,090.00	923.73	83.14	9.0	83.14	9.0	0.00	0.0	1,090.00
6	21M7292	73181500	SCREW. CR PAN HEAD. M	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
7	R82800	40169320	O-RING. PACKING	1.00			112.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
8	51M7049	40169320	O RING. JDS-G173 M42 ST	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
9	R64857	73182200	WASHER. COPPER	4.00			16.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
10	SU49016	40169340	GASKET	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
11	RE274976	85122010	Lamp. LAMP. FRONT RH	1.00			578.00	489.83	44.08	9.0	44.08	9.0	0.00	0.0	578.00
12	21M7362	73181500	SCREW. MACHINE	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
Spares Total				17				7,606.02	356.49		356.49		0.00		8,319.00
Services															
1	FIP & Injectors R&R-5D HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
2	Hood Camando Fitment HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
Service Total				2.00	0.00	0.00		720.33	64.83		64.83		0.00		850.00
Grand Total :				19				8,326.32	421.32		421.32		0.00		9,169.00

GSTIN36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Nine Thousand One Hundred and Sixty Nine Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,319.00
Lab.Charges : 850.00
Round Off : 0.00
Total : 9,169.00

This is Computer Generated Invoice Signature not Required