VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

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

JOBCARD GST INVOICE

C.Code :

C.Name : KALLEM THIRUPATHI REDDY
S/o or W/o : CHANDRA REDDY
JULAPALLI
JULAPALLI
PEDDAPALLI -50525
Telangana PH: 6281031301

GSTIN :

Bill No. : CPD-JI-27 85
Date : 14-04-2026
JC NO : CPDWSJCB27 41
JC Date : 14-Apr-26 12:00:00 AM
Chassis No : PY5310S058591
Model No : 5310
Reg No : AP25AD8739

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R135400	87089900	Cowl. COWL. RH	1.00			2,331.00	1,975.42	177.79	9.0	177.79	9.0	0.00	0.0	2,331.00
2	R138361	87089900	Cowl. COWL. LH	1.00			2,449.00	2,075.42	186.79	9.0	186.79	9.0	0.00	0.0	2,449.00
3	24M7040	73182200	WASHER. METALLIC. ROU	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
4	R140917	73181600	NUT. TIMMERMAN	8.00			18.00	122.03	10.98	9.0	10.98	9.0	0.00	0.0	144.00
5	21M7362	73181500	SCREW. MACHINE	5.00			7.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
6	21M7292	73181500	SCREW. CR PAN HEAD. M	5.00			7.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
7	R140216	39199010	LABEL. COLLAR SHIFT	2.00			20.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
			Spares Total	**24**				**4,272.88**	**384.56**		**384.56**		**0.00**		**5,042.00**
			Services												
			Service Total	**0.00**	0.00	0.00			**0.00**		**0.00**		**0.00**		**0.00**
			Grand Total :	**24**				**4,272.87**	**384.56**		**384.56**		**0.00**		**5,042.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand and Forty Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **5,042.00**
Lab.Charges : **0.00**
Round Off : **0.00**
Total : **5,042.00**

This is Computer Generated Invoice Signature not Required