

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Hno:12-619/3, Y-JUNCTION, ETURNAGARAM, Dist: MULUGU,Telangana, 5

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

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

JOB CARD GST INVOICE

C.Code : 56774
C.Name : KUDUMULA HANMANTHA RAO
 S/o or W/o : LAXMI NARSAIAH
 H.NO, 14/29, BHUTARAM
 ETURNAGARAM
 MULUGU -506165
 Telangana PH: 9032842410

Bill No. : ETR-JI-26 1065
Date : 28-02-2026
JC NO : ETRFSJCB26 449
JC Date : 28-02-2026 00:00:00
Chassis No : 1PY5210ELSL029466
Model No : 5210 4WD 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	RE270340	84831099	DRIVE SHAFT. DRIVE SHA	1.00			2,313.00	1,960.17	176.42	9.0	176.42	9.0	0.00	0.0	2,313.00
2	RE45607	87089900	TUBE. FRONT. ASSEMBLY	1.00			355.00	300.85	27.08	9.0	27.08	9.0	0.00	0.0	355.00
3	RE45609	87089900	TUBE. REAR. ASSEMBLY	1.00			451.00	382.20	34.40	9.0	34.40	9.0	0.00	0.0	451.00
Spares Total				3				2,643.20	237.90		237.90		0.00		3,119.00
Services															
1	Front Hub Greasing / Bearing / Seal - One Side 2WD 55719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
Service Total				1.00	0.00	0.00		296.61	26.69		26.69		0.00		350.00
Grand Total :				4				2,939.83	264.59		264.59		0.00		3,469.00

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 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 3,119.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 3,469.00

This is Computer Generated Invoice Signature not Required