

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Hno:12-619/3, Y-JUNCTION, ETURNAGARAM, Dist: MULUGU,Telangana, 5
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 47618
C.Name : CHANDA VINOD KUMAR
S/o or W/o : VENKATESHVARLU
H.NO. C-1, DODLA
ETURNAGARAM
MULUGU
Telangana

Bill No. : ETR-JI-26 1101
Date : 10-03-2026
JC NO : ETRFSJCB26 480
JC Date : 10-03-2026 00:00:00
Chassis No : 1PY5075EENA635631
Model No : 5075 E.
Reg No :

-506165
PH: 009494281660

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ45230	85447090	CABLE, PUSH PULL CABL	1.00			3,646.00	3,089.83	278.08	9.0	278.08	9.0	0.00	0.0	3,646.00
2	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
Spares Total				2				3,450.00	310.50		310.50		0.00		4,071.00
Services															
1	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
2	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
Service Total				2.00	0.00	0.00		338.99	30.51		30.51		0.00		400.00
Grand Total :				4				3,788.99	341.01		341.01		0.00		4,471.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,071.00
Lab.Charges : 400.00
Round Off : 0.00
Total : 4,471.00

This is Computer Generated Invoice Signature not Required