

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

JOBCARD GST INVOICE

C.Code : 52129
C.Name : MIDIAM RAJU
 S/o or W/o : MIDIAM PANDU
 H.NO. 5-47, KONDAI
 ETURNAGARAM
 MULUGU -506165
 Telangana PH: 8309680628

Bill No. : ETR-JI-26 949
Date : 13-01-2026
JC NO : ETRFSJCB26 406
JC Date : 13-01-2026 00:00:00
Chassis No : 1PY5105DHRF029166
Model No : 5105.D
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
	Spares Total			1				1,781.36	160.32		160.32		0.00		2,102.00
	Services														
1	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			1.00	0.00	0.00		84.75	7.63		7.63		0.00		100.00
	Grand Total :			2				1,866.11	167.95		167.95		0.00		2,202.00

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 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 2,102.00
Lab.Charges : 100.00
Round Off : 0.00
Total : 2,202.00

This is Computer Generated Invoice Signature not Required