

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

JOBCARD GST INVOICE

C.Code : 56733
C.Name : PUNEM CHUKKIAIAH
 S/o or W/o : PUNEM MANGAIAH
 H.NO, 3-18, CHITYALA
 KANNAIGUDEM
 MULUGU
 Telangana
 -506165
 PH: 9032265783

Bill No. : ETR-JI-27 471
Date : 04-07-2026
JC NO : ETRWSJC627 131
JC Date : 04-07-2026 00:00:00
Chassis No : 1VY5045DLSH051889
Model No : 5045 4WD V3 BKT F 9.5.20
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	15H685	73269099	FITTING. PIPE PLUG	1.00			59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00
2	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
3	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
Spares Total				3				84.76	7.62		7.62		0.00		100.00
Services															
1	Wty- Air cleaner HSN Code :998719				1		70.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total				0.00	1.00	0.00		.00	0.00		0.00		0.00		0.00
Grand Total :				4				84.74	7.62		7.62		0.00		100.00

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 CIN-U34103TG2013PTC089369

Rupees : One Hundred Only
 Note : Parts once sold will not be taken back or exchange.
 Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 100.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 100.00

This is Computer Generated Invoice Signature not Required