

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 :

C.Name : GURJETI SRAVAN KUMAR/A-28416

S/o or W/o : VENKANNA

1-92

CHINNABOINAPALLI

MULUGU

Telangana

-506165

PH: 9441664906

Bill No. : ETR-JI-27 489

Date : 10-07-2026

JC NO : ETRWSJC827 139

JC Date : 10-07-2026 00:00:00

Chassis No : 1PY5042DHKA022235

Model No : 5042 LPY

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R141309	87089900	ARM	1.00			2,836.00	2,403.39	216.31	9.0	216.31	9.0	0.00	0.0	2,836.00
2	RE508954	84212300	INSERT FILTER SECONDA	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
Spares Total				2				2,515.24	226.38		226.38		0.00		2,968.00
Services															
1	Hydraulic Hose/Lines-5D			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
	HSN Code :998719														
2	Air intake hose pipe/ Air Cleaner / Elbow each-			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
	HSN Code :998719														
Service Total				2.00	0.00	0.00		211.87	19.07		19.07		0.00		250.00
Grand Total :				4				2,727.12	245.45		245.45		0.00		3,218.00

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CIN-U34103TG2013PTC089369

Rupees : Three Thousand Two Hundred and Eighteen Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,968.00

Lab.Charges : 250.00

Round Off : 0.00

Total : 3,218.00

This is Computer Generated Invoice Signature not Required