VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo: 4-347/3, Madhuranagar, Gangadhara 'X' Road, Karimnagar, TS-

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code :
C.Name : ILENI VIDYASAGAR RAO
S/o or W/o : BHOOMA RAO
PEGADAPEELY
PEGADAPEELY
KARIMNAGAR -505432
Telangana PH: 9949252311

GSTIN :

Bill No. : GDR-JI-27 2222
Date : 30-10-2026
JC NO : GDRCSJCB27 472
JC Date : 29-10-2026 00:00:00
Chassis No : PY5310S025079
Model No : 5310 SCV
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R135400	87089900	Cowl. COWL. RH	1.00			2,413.00	2,044.92	184.04	9.0	184.04	9.0	0.00	0.0	2,413.00
2	R138361	87089900	COWL, COWL, LH	1.00			2,687.00	2,277.12	204.94	9.0	204.94	9.0	0.00	0.0	2,687.00
3	R140917	73181600	NUT, TIMMERMAN	10.00			18.00	152.54	13.73	9.0	13.73	9.0	0.00	0.0	180.00
4	21M7292	73181500	SCREW. CR PAN HEAD. M	5.00			7.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
5	21M7267	73181500	SCREW, CR PAN HEAD, M	5.00			6.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
6	37M7076	73181500	SCREW. SLFTPG. SPD TH	4.00			35.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00
			Spares Total	**26**				**4,648.30**	**418.35**		**418.35**		**0.00**		**5,485.00**
			Services												
			Service Total	**0.00**	0.00	0.00			**0.00**		**0.00**		**0.00**		**0.00**
			Grand Total :	**26**				**4,648.30**	**418.35**		**418.35**		**0.00**		**5,485.00**

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CIN-U34103TG2013PTC089369

Rupees : Five Thousand Four Hundred and Eighty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,485.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 5,485.00

This is Computer Generated Invoice Signature not Required