

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Sy.no: 642/2/A/2/1, Siddipet Road, HUSNABAD, SIDDIPET, TS-50546

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

JOBCARD GST INVOICE

C.Code : 21019
C.Name : NIMMANI SANTHOSH
 S/o or W/o : SRIHARI
 # 3-6 KAPULAKANAPARTHY
 SANGAM
 WARANGAL RURAL -506005
 Telangana PH: 8143123709

Bill No. : HSB-JI-27 1109
Date : 03-07-2026
JC NO : HSBWSJCB27 263
JC Date : 03-Jul-26 12:00:00 AM
Chassis No : 1PY5050DEHA028118
Model No : 5050 D 4WD
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	LVA14168	40169390	SEAL KIT	1.00			2,454.00	2,079.66	187.17	9.0	187.17	9.0	0.00	0.0	2,454.00
2	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
3	15H558	73269099	FITTING. PIPE PLUG	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
4	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,283.00	1,934.75	174.13	9.0	174.13	9.0	0.00	0.0	2,283.00
5	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
6	RE202732	87089900	TOOLBOX. SHEETMETAL	1.00			615.00	521.19	46.91	9.0	46.91	9.0	0.00	0.0	615.00
7	19M7866	73181500	SCREW. FLANGED. METR	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
8	14M7298	73181600	NUT. METRIC. HEX FLAN	3.00			4.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
9	21M7261	73181500	SCREW. CR PAN HEAD. M	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
10	34M7044	73209020	PIN. SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
	Spares Total			15				5,596.58	503.71		503.71		0.00		6,604.00
	Services														
1	Power Steering Cylinder Seal kit-5D HSN Code :998719			1			550.00	466.10	41.95	9.0	41.95	9.0	0.00	0.0	550.00
2	General Service (Front Axle MFWD) - Oil Change-5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
3	Fan Belt-5D HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
	Service Total			3.00	0.00	0.00		847.46	76.27		76.27		0.00		1,000.00
	Grand Total :			18				6,444.07	579.98		579.98		0.00		7,604.00

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,604.00
Lab.Charges : 1,000.00
Round Off : 0.00
Total : 7,604.00

This is Computer Generated Invoice Signature not Required