

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO:12-140/6/1, RTC Bus Depo 'X' Road, HUZURABAD, KARIMNAGAR,TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 38917
C.Name : PUTTA KOMURAMMA
S/o or W/o : W/O:SOMMALLU
1-29,RAMAVARAM
WARDHANNAPET
WARANGAL RURAL
Telangana

Bill No. : HZB-JI-27 40
Date : 06-04-2026
JC NO : HZBWSJCB27 15
JC Date : 06-Apr-26 12:00:00 AM
Chassis No : 1PY5039DJMA013000
Model No : 5039 D
Reg No :

-506314
PH: 9963457515

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU42636	87081010	SCREEN, SIDE SCREEN L	1.00			555.00	528.57	13.21	2.5	13.21	2.5	0.00	0.0	555.00
2	R265084	87081010	Screen. SIDE SCREEN RH	1.00			555.00	528.57	13.21	2.5	13.21	2.5	0.00	0.0	555.00
3	SU46385	39269099	SCREEN, FRONT WITH LI	1.00			550.00	466.10	41.95	9.0	41.95	9.0	0.00	0.0	550.00
4	R188979	87089900	BEZEL. HEADLAMP	1.00			405.00	343.22	30.89	9.0	30.89	9.0	0.00	0.0	405.00
5	SJ10886	85122010	HEADLIGHT. W/ ADAPTER	2.00			839.00	1,422.03	127.98	9.0	127.98	9.0	0.00	0.0	1,678.00
6	19M7774	73181500	SCREW. FLANGED. METR	6.00			6.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
7	14M7303	73181600	NUT. METRIC. HEX FLAN	7.00			3.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
8	R180276	73181500	INSERT. SCREW FASTEX	7.00			6.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
9	R184730	73209090	SPRING	5.00			6.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
10	SU32409	73181500	CAP SCREW. SOCKET HE	2.00			13.00	22.03	1.98	9.0	1.98	9.0	0.00	0.0	26.00
11	JD5725	39199090	EMBLEM. TRADEMARK. L	1.00			82.00	69.49	6.25	9.0	6.25	9.0	0.00	0.0	82.00
12	SU30855	39269099	BEZEL. RH. COVER	1.00			115.00	97.46	8.77	9.0	8.77	9.0	0.00	0.0	115.00
13	M93511	73181500	SCREW.HI-LO FORMING 4	6.00			8.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
14	R48568	40169390	VALVE.CLEANOUT	1.00			47.00	39.83	3.58	9.0	3.58	9.0	0.00	0.0	47.00
Spares Total				42				3,667.36	261.32		261.32		0.00		4,190.00
Services															
1	Side Panels/ Front Grills/ Cowls each R&R-5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
2	Side Panels/ Front Grills/ Cowls each R&R-5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
3	Light Switch/Horn /Switches / Sensors each- HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
Service Total				3.00	0.00	0.00		677.97	61.01		61.01		0.00		800.00
Grand Total :				45				4,345.27	322.33		322.33		0.00		4,990.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,190.00
Lab.Charges : 800.00
Round Off : 0.00
Total : 4,990.00

This is Computer Generated Invoice Signature not Required