

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-5-171- Beside IBP Petrol Pump, Karimnagar Road, JAGTIAL, TS

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOBCARD GST INVOICE

C.Code : 42026
C.Name : JALA RAJA MALLAIAH
 S/o or W/o : MALLAIAH
 # 1-47/2, RAGHOJIPETA
 MEDIPELLI
 JAGTIAL -505453
 Telangana
 PH: 9515910987

Bill No. : JGL-JI-26 2671
Date : 13-01-2026
JC NO : JGLWSJCB26 1203
JC Date : 13-Jan-26 12:00:00 AM
Chassis No : 1PY5042DCMA033118
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	R212823	73181500	Wheel Bolt. WHEEL BOLT.	1.00			146.00	123.73	11.14	9.0	11.14	9.0	0.00	0.0	146.00
2	R224924	73181500	FLANGE NUT. M20X1.5	2.00			53.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
3	R227693	73181500	BOLT. ROUND HEAD.SQ N	3.00			61.00	155.08	13.96	9.0	13.96	9.0	0.00	0.0	183.00
4	R140025	73182200	WASHER,SPECIAL	3.00			11.00	27.97	2.52	9.0	2.52	9.0	0.00	0.0	33.00
5	R140026	73181600	NUT,SPECIAL	3.00			21.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
6	R193860	73181500	SCREW. HEX HEAD. SPE	8.00			177.00	1,200.00	108.00	9.0	108.00	9.0	0.00	0.0	1,416.00
7	R214833	87089900	PLATE. HITCH STABILIZE	1.00			1,274.00	1,079.66	97.17	9.0	97.17	9.0	0.00	0.0	1,274.00
8	R214834	87089900	PLATE. HITCH STABILIZE	1.00			1,256.00	1,064.41	95.80	9.0	95.80	9.0	0.00	0.0	1,256.00
9	R224924	73181500	FLANGE NUT. M20X1.5	1.00			53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00
10	R212823	73181500	Wheel Bolt. WHEEL BOLT.	1.00			146.00	123.73	11.14	9.0	11.14	9.0	0.00	0.0	146.00
11	11M7017	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
12	19M7897	73181500	SCREW. FLANGED. METR	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
13	14M7298	73181600	NUT. METRIC. HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
14	RE68048	84219900	AIR FILTER. PRIMARY	1.00			961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00
Spares Total				28				4,791.48	431.26		431.26		0.00		5,654.00
Services															
1	Rear wheel rim/wheel center per side-5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
2	Rear wheel rim/wheel center per side-5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
3	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
4	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
5	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				5.00	0.00	0.00		1016.96	91.52		91.52		0.00		1,200.00
Grand Total :				33				5,808.49	522.78		522.78		0.00		6,854.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 5,654.00
Lab.Charges : 1,200.00
Round Off : 0.00
Total : 6,854.00

This is Computer Generated Invoice Signature not Required