

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-1/2E- Beside Mount Carmel School, Vill: Dharur, JAGTIAL, TS

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

JBOCARD GST INVOICE

C.Code :

C.Name : PULLA NAVEEN-45437/A

S/o or W/o : ASHAMALLU

KURMAPALLI

ALLIPUR

JAGTIAL

Telangana

-505460

PH: 6309367542

Bill No. : JGL-JI-27 1333

Date : 08-07-2026

JC NO : JGLWSJCB27 487

JC Date : 08-Jul-26 12:00:00 AM

Chassis No : 1VY5042DKNA020507

Model No : 5042 LVY

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE247599	87089900	SEAL KIT. SEAL KIT. CYLI	1.00			1,326.00	1,123.73	101.14	9.0	101.14	9.0	0.00	0.0	1,326.00
2	PY0385	40169340	KIT GASKETS FOR WAT	1.00			1,417.00	1,200.85	108.08	9.0	108.08	9.0	0.00	0.0	1,417.00
3	R140450	73182910	SNAP RING	1.00			332.00	281.36	25.32	9.0	25.32	9.0	0.00	0.0	332.00
4	SU63793	40103290	V-Belt, FAN - 1340	1.00			467.00	395.76	35.62	9.0	35.62	9.0	0.00	0.0	467.00
5	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,275.00	1,927.97	173.52	9.0	173.52	9.0	0.00	0.0	2,275.00
Spares Total				5				4,929.64	443.68		443.68		0.00		5,817.00
Services															
1	Wate Pump Kit Assy- R&R-5D			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
	HSN Code :998719														
2	General Check up			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
	HSN Code :998719														
3	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				3.00	0.00	0.00		847.46	76.27		76.27		0.00		1,000.00
Grand Total :				8				5,777.13	519.95		519.95		0.00		6,817.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand Eight Hundred and Seventeen Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,817.00

Lab.Charges : 1,000.00

Round Off : 0.00

Total : 6,817.00

This is Computer Generated Invoice Signature not Required