

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

JOBCARD GST INVOICE

C.Code : 23889
C.Name : SHOBAKKA RATHUMITRA SANGAM
 S/o or W/o : MUTHKALA BUCHI GANGAIAH
 6-6.POTHARAM
 MALLIAL
 JAGITIAL
 Telangana
 PH: 9912572755

Bill No. : JGL-JI-27 1337
Date : 09-07-2026
JC NO : JGLWSJC827 494
JC Date : 09-Jul-26 12:00:00 AM
Chassis No : 1PY5310EEJA028828
Model No : 5310 TSS
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	Bumper Heavy duty	87081010	Bumper Heavy duty	1.00			6,000.00	5,714.29	142.86	2.5	142.86	2.5	0.00	0.0	6,000.00
	Spares Total			1				5,714.28	142.86		142.86		0.00		6,000.00
	Services														
1	General Check up		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														
2	Air intake hose pipe/ Air Cleaner / Elbow each-		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			2.00	0.00	0.00		338.99	30.51		30.51		0.00		400.00
	Grand Total :			3				6,053.28	173.37		173.37		0.00		6,400.00

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 CIN-U34103TG2013PTC089369

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

Bank Processing Charges :

Spares.Total : 6,000.00
Lab.Charges : 400.00
Round Off : 0.00
Total : 6,400.00

This is Computer Generated Invoice Signature not Required