

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 : 11379

C.Name : MYAKALA SRIKANTH

S/o or W/o : MALLAIAH

ARPAPALLY

SARANGAPUR

KRM

Telangana

-505529

PH: 8790167950

Bill No. : JGL-JI-27 1360

Date : 09-07-2026

JC NO : JGLWSJC827 502

JC Date : 09-Jul-26 12:00:00 AM

Chassis No : 1PY5042DCDA005361

Model No : 5042 D

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
2	SJ33913	87089400	OIL LINE, LH STEERING LI	1.00			477.00	454.29	11.36	2.5	11.36	2.5	0.00	0.0	477.00
Spares Total				2				458.52	11.74		11.74		0.00		482.00
Services															
1	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
2	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				2.00	0.00	0.00		423.73	38.13		38.13		0.00		500.00
Grand Total :				4				882.26	49.87		49.87		0.00		982.00

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CIN-U34103TG2013PTC089369

Rupees : Nine Hundred and Eighty Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 482.00

Lab.Charges : 500.00

Round Off : 0.00

Total : 982.00

This is Computer Generated Invoice Signature not Required