

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 :
C.Name : BANOTH GANGAPRASAD
 S/o or W/o : BANOTH RAJA NAYAK,
 #H.NO.11-3, MEDARAM THANDA,RECHAPALLE,
 SARANGAPUR
 JAGTIAL
 Telangana
 PH: 9912705694

Bill No. : JGL-JI-27 1388
Date : 11-07-2026
JC NO : JGLWSJC827 509
JC Date : 10-Jul-26 12:00:00 AM
Chassis No : 1XPRT10HCSD006071
Model No : 5.5 MG LTD RT1035A W/O DISC
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5DMB0FT592	73181500	HEX SCREW M12X35 10.9	6.00			34.00	172.88	15.56	9.0	15.56	9.0	0.00	0.0	204.00
2	19M7784	73181500	SCREW. FLANGED. METR	2.00			18.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
3	5NS10001242	73181600	NYLOCK NUT M12 X 1.75	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
4	5DMB0SP006	73182400	SPLIT PIN 2-1/2"	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
5	19M7867	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
6	AR68071	40169320	TIE-DOWN STRAP. RUBB	2.00			114.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
7	RE202732	87089900	TOOLBOX. SHEETMETAL	1.00			627.00	531.36	47.82	9.0	47.82	9.0	0.00	0.0	627.00
8	19M7786	73181500	SCREW. FLANGED. METR	2.00			22.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00
9	14M7296	73181600	NUT. METRIC. HEX FLAN	2.00			16.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
10	5DMA11607	73181500	SHEAR BOLT M12 X 75 X	2.00			83.00	140.68	12.66	9.0	12.66	9.0	0.00	0.0	166.00
11	14M7401	73181600	NUT. METRIC. HEX FL. SE	2.00			20.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
	Spares Total			22				1,189.82	107.09		107.09		0.00		1,404.00
	Services														
1	ROTAVATOR BACK FRAME REPLACED HSN Code :998719			1			750.00	635.59	57.20	9.0	57.20	9.0	0.00	0.0	750.00
2	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
	Service Total			2.00	0.00	0.00		889.83	80.08		80.08		0.00		1,050.00
	Grand Total :			24				2,079.67	187.17		187.17		0.00		2,454.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 1,404.00
Lab.Charges : 1,050.00
Round Off : 0.00
Total : 2,454.00

This is Computer Generated Invoice Signature not Required