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 : NALLAPU.RAJANNA
S/o or W/o : ....
....
....
.... -.....
Telangana PH: 9573237135

GSTIN :

Bill No. : JGL-JI-27 2527
Date : 29-10-2026
JC NO : JGLWSJCB27 758
JC Date : 29-Oct-26 12:00:00 AM
Chassis No : 1PY5042DAGA012406
Model No : 5042 D
Reg No : TS18C2310

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ29344	87089400	STEERING COLUMN,FIXE	1.00			1,239.00	1,180.00	29.50	2.5	29.50	2.5	0.00	0.0	1,239.00
2	19M7785	73181500	SCREW, FLANGED, METR	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
3	14M7296	73181600	NUT, METRIC, HEX FLAN	4.00			16.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
4	SU32121	40169100	BOOT, GEARSHIFT AND R	2.00			102.00	172.88	15.56	9.0	15.56	9.0	0.00	0.0	204.00
5	R265093	40169990	ISOLATOR, FRONT CHIN	1.00			519.00	439.83	39.58	9.0	39.58	9.0	0.00	0.0	519.00
6	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
			Spares Total	**13**				**2,119.84**	**114.08**		**114.08**		**0.00**		**2,348.00**
			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	Air intake hose pipe/ Air Cleaner / Elbow each-SD HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
			Service Total	**2.00**	0.00	0.00		**338.99**	**30.51**		**30.51**		**0.00**		**400.00**
			Grand Total :	**15**				**2,458.82**	**144.59**		**144.59**		**0.00**		**2,748.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Thousand Seven Hundred and Forty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,348.00
Lab.Charges : 400.00
Round Off : 0.00
Total : 2,748.00

This is Computer Generated Invoice Signature not Required