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 : 56750
C.Name : MYAKALA GANGAMALLAIAH
S/o or W/o : MYAKALA RAMULU
#H.NO.1-6/5, KONAPUR,
SARANGAPUR
JAGTIAL -505529
Telangana PH: 9573517797

GSTIN :

Bill No. : JGL-JI-27 2531
Date : 29-10-2026
JC NO : JGLCSJCB27 230
JC Date : 29-Oct-26 12:00:00 AM
Chassis No : 1PY5042DKSK047668
Model No : 5042D GEAR PRO
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R276703	87089900	TANK, TANK, COOLANT O	1.00			209.00	177.12	15.94	9.0	15.94	9.0	0.00	0.0	209.00
2	PYS10242	27101990	PLUS-50 Premium Engine	1.00			5,772.00	4,891.53	440.24	9.0	440.24	9.0	0.00	0.0	5,772.00
3	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
4	R140561	87089900	WASHER	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
5	DZ114256	84212300	Oil Filter	1.00			1,146.00	971.19	87.41	9.0	87.41	9.0	0.00	0.0	1,146.00
6	DZ127607	84212300	Fuel Filter, INSERT FILTER	1.00			310.00	262.71	23.64	9.0	23.64	9.0	0.00	0.0	310.00
7	SJ11062	84219900	Filter Element, FILTER ELE	1.00			1,090.00	923.73	83.14	9.0	83.14	9.0	0.00	0.0	1,090.00
8	PY11757	39269099	Tractor Seat Cover	1.00			297.00	251.69	22.65	9.0	22.65	9.0	0.00	0.0	297.00
9	21M7362	73181500	SCREW. MACHINE	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
10	R94067	73182990	PIN FASTENER, CLEVIS	2.00			59.00	100.00	9.00	9.0	9.00	9.0	0.00	0.0	118.00
11	11M7017	73182400	PIN, COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
			Spares Total	**12**				**7,624.58**	**686.21**		**686.21**		**0.00**		**8,997.00**
			Services												
1	3rd Free Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
			Service Total	**0.00**	0.00	1.00		**.00**	**0.00**		**0.00**		**0.00**		**0.00**
			Grand Total :	**13**				**7,624.57**	**686.21**		**686.21**		**0.00**		**8,997.00**

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CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Nine Hundred and Ninety Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,997.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 8,997.00

This is Computer Generated Invoice Signature not Required