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 : KATLA SHANKAR-OC
S/o or W/o : RAJAIAH
THIRUMALAPUR
RAMADUGU
KARIMNAGAR -505001
Telangana PH: 9494364254

GSTIN :

Bill No. : JGL-JI-27 2589
Date : 06-11-2026
JC NO : JGLWSJCB27 776
JC Date : 06-Nov-26 12:00:00 AM
Chassis No : 1VY5039DVGA000264
Model No : 5039 D
Reg No : AP07DE7427

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	HOOD Commando	87089900	Tractor Hood	1.00			4,700.00	4,476.19	111.90	2.5	111.90	2.5	0.00	0.0	4,700.00
2	19M7867	73181500	SCREW. FLANGED. METR	6.00			8.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
3	24M7047	73182200	WASHER. METALLIC. ROU	3.00			6.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
4	24M7047	73182200	WASHER ROND. DIN125T	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
5	R265093	40169990	ISOLATOR, FRONT CHIN	1.00			551.00	466.95	42.03	9.0	42.03	9.0	0.00	0.0	551.00
6	14M7298	73181600	NUT, METRIC, HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
7	RE73385	40169330	SEAL, COWL	1.00			90.00	76.27	6.86	9.0	6.86	9.0	0.00	0.0	90.00
			Spares Total	**17**				**5,099.08**	**167.96**		**167.96**		**0.00**		**5,435.00**
			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-RE 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 :	**19**				**5,438.06**	**198.47**		**198.47**		**0.00**		**5,835.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Eight Hundred and Thirty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**5,435.00**
Lab.Charges :	**400.00**
Round Off :	**0.00**
Total :	**5,835.00**

This is Computer Generated Invoice Signature not Required