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 : PADALA SRINIVAS-OC
S/o or W/o : SHANKARAIAH
POLASA
POLASA
JAGTIAL -505327
Telangana PH: 9704748928

GSTIN :

Bill No. : JGL-JI-27 2600
Date : 10-11-2026
JC NO : JGLWSJCB27 781
JC Date : 10-Nov-26 12:00:00 AM
Chassis No : PY5038X000953
Model No : 5038 D PS
Reg No : AP20AA5547

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	SJ11354	87089200	MUFFLER	1.00			2,918.00	2,779.05	69.48	2.5	69.48	2.5	0.00	0.0	2,918.00
3	SU49016	40169340	GASKET, GASKET	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
4	SU49015	84841090	GASKET, GASKET	1.00			61.00	51.69	4.65	9.0	4.65	9.0	0.00	0.0	61.00
5	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
6	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
7	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
8	14M7298	73181600	NUT, METRIC, HEX FLAN	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
9	19M7865	73181500	SCREW	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
10	R105130	87089900	CLIP, SPRING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
11	SU26112	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
			Spares Total	**18**				**7,495.08**	**202.96**		**202.96**		**0.00**		**7,901.00**
			Services												
1	Light Switch/Horn /Switches / Sensors each-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
2	Muffler replacement-5D HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
			Service Total	**2.00**	0.00	0.00		**466.10**	**41.94**		**41.94**		**0.00**		**550.00**
			Grand Total :	**20**				**7,961.17**	**244.90**		**244.90**		**0.00**		**8,451.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Four Hundred and Fifty One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**7,901.00**
Lab.Charges :	**550.00**
Round Off :	**0.00**
Total :	**8,451.00**

This is Computer Generated Invoice Signature not Required