

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

JOB CARD GST INVOICE

C.Code : 21141
C.Name : POGALLA SANDYA RANI
 S/o or W/o : SRINIVAS REDDY
 2-43. PORANDLA
 JAGTIAL
 JAGTIAL
 Telangana

Bill No. : JGL-JI-27 36
Date : 07-04-2026
JC NO : JGLWSJCB27 15
JC Date : 04-Apr-26 12:00:00 AM
Chassis No : 1PY5310ECHA022160
Model No : 5310 TSS RPTO
Reg No :

-505372
 PH: 9440992333

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE500126	87089900	AIR DUCT	1.00			571.00	483.90	43.55	9.0	43.55	9.0	0.00	0.0	571.00
2	R525679	48239030	GASKET. AIR INLET	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
3	RE506374	90321090	Thermostat. 83 DEGREE. S	1.00			408.00	345.76	31.12	9.0	31.12	9.0	0.00	0.0	408.00
4	R502814	40169340	GASKET. GASKET. THER	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
5	SJ17400	85443000	CABLE	1.00			136.00	115.25	10.37	9.0	10.37	9.0	0.00	0.0	136.00
6	19M7785	73181500	SCREW. FLANGED. METR	2.00			19.00	32.20	2.90	9.0	2.90	9.0	0.00	0.0	38.00
7	RE31285	40094200	HYDRAULIC HOSE	1.00			467.00	395.76	35.62	9.0	35.62	9.0	0.00	0.0	467.00
8	PY0746	38200000	COOLANT 1 LIT CAN (NE	2.00			239.00	405.08	36.46	9.0	36.46	9.0	0.00	0.0	478.00
9	SU26108	73181600	INSERT. GEARSHIFT LEV	2.00			15.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
Spares Total				12				1,829.66	164.67			164.67		0.00	2,159.00
Services															
1	Light Switch/Horn /Switches / Sensors each-5E HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
2	Thermostat Replacement-5E HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
3	CAC / Air System R&R-5E HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
Service Total				3.00	0.00	0.00		635.99	57.19			57.19		0.00	750.00
Grand Total :				15				2,465.23	221.86			221.86		0.00	2,909.00

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,159.00
Lab.Charges : 750.00
Round Off : 0.00
Total : 2,909.00

This is Computer Generated Invoice Signature not Required