

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO:6-2-19/B, Hyderabad Road, JANAGAON, TS-506201,
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 8661
C.Name : ANUMANDLA ARUNAKAR REDDY
S/o or W/o : KRISHNA REDDY
CHERLAPALEM
THORRUR
WRG
Telangana
-506163
PH: 8317580835

Bill No. : JNG-JI-26 3164
Date : 07-03-2026
JC NO : JNGWSJCB26 806
JC Date : 04-Mar-26 12:00:00 AM
Chassis No : PY5310S074465
Model No : 5310 TSS
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ10886	85122010	HEADLIGHT. W/ ADAPTER	2.00			839.00	1,422.03	127.98	9.0	127.98	9.0	0.00	0.0	1,678.00
2	RE218643	84209100	GAS OPERATED CYLINDE	2.00			1,174.00	1,989.83	179.08	9.0	179.08	9.0	0.00	0.0	2,348.00
3	SU32409	73181500	CAP SCREW. SOCKET HE	6.00			13.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
4	R184730	73209090	SPRING	6.00			6.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
5	R180276	73181500	INSERT. SCREW FASTEX	6.00			6.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
6	M93511	73181500	SCREW.HI-LO FORMING 4	8.00			8.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
7	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
8	12M7006	73182200	WASHER. LOCK	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
9	SU42636	87081010	SCREEN, SIDE SCREEN L	1.00			555.00	528.57	13.21	2.5	13.21	2.5	0.00	0.0	555.00
10	SJ24846	83012000	LOCK, HOOD LOCK	1.00			417.00	353.39	31.81	9.0	31.81	9.0	0.00	0.0	417.00
Spares Total				35				4,513.32	371.84		371.84		0.00		5,257.00
Services															
1	Side Panels/ Front Grills/ Cowls each R&R-5E HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
2	Indicator/Plough lamp/head light each-5E HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
Service Total				2.00	0.00	0.00		423.73	38.13		38.13		0.00		500.00
Grand Total :				37				4,937.04	409.97		409.97		0.00		5,757.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Seven Hundred and Fifty Seven Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,257.00
Lab.Charges : 500.00
Round Off : 0.00
Total : 5,757.00

This is Computer Generated Invoice Signature not Required