

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 : 34776
C.Name : MOSARLA SRINIVAS
S/o or W/o : RAJI REDDY
H NO 1-73. KUNDANAVANIPALLY
AKKANAPET
SIDDIPET
Telangana
PH: 9912837264

Bill No. : JNG-JI-27 103
Date : 11-04-2026
JC NO : JNGFSJCB27 58
JC Date : 11-Apr-26 12:00:00 AM
Chassis No : 1PY5405EPLA003256
Model No : 5405 4WD (11.2 * 24)
Reg No :

GSTIN :

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|----------------------|--|----------|--------------------------|-------------|------|------|-----------|-----------------|--------------|-----|--------------|-----|-------------|-----|-----------------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | 34M6335 | 73209090 | PIN. SPRING 3.5x32 ISO87 | 2.00 | | | 7.00 | 11.86 | 1.07 | 9.0 | 1.07 | 9.0 | 0.00 | 0.0 | 14.00 |
| 2 | 34M3866 | 73209090 | PIN. SPRING | 2.00 | | | 9.00 | 15.25 | 1.37 | 9.0 | 1.37 | 9.0 | 0.00 | 0.0 | 18.00 |
| 3 | 34M7044 | 73209020 | PIN. SPRING | 2.00 | | | 12.00 | 20.34 | 1.83 | 9.0 | 1.83 | 9.0 | 0.00 | 0.0 | 24.00 |
| 4 | SU32121 | 40169100 | BOOT. GEARSHIFT AND R | 2.00 | | | 96.00 | 162.71 | 14.64 | 9.0 | 14.64 | 9.0 | 0.00 | 0.0 | 192.00 |
| 5 | R139947 | 87089900 | TIE BAND | 2.00 | | | 10.00 | 16.95 | 1.53 | 9.0 | 1.53 | 9.0 | 0.00 | 0.0 | 20.00 |
| 6 | R138169 | 48239030 | GASKET | 1.00 | | | 181.00 | 153.39 | 13.81 | 9.0 | 13.81 | 9.0 | 0.00 | 0.0 | 181.00 |
| Spares Total | | | | 11 | | | | 380.50 | 34.25 | | 34.25 | | 0.00 | | 449.00 |
| Services | | | | | | | | | | | | | | | |
| 1 | Gear shifter cover r&r -5E HSN Code :998719 | | | 1 | | | 500.00 | 423.73 | 38.14 | 9.0 | 38.14 | 9.0 | 0.00 | 0.0 | 500.00 |
| 2 | 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 |
| Service Total | | | | 2.00 | 0.00 | 0.00 | | 677.97 | 61.02 | | 61.02 | | 0.00 | | 800.00 |
| Grand Total : | | | | 13 | | | | 1,058.47 | 95.27 | | 95.27 | | 0.00 | | 1,249.00 |

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 449.00
Lab.Charges : 800.00
Round Off : 0.00
Total : 1,249.00

This is Computer Generated Invoice Signature not Required