

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 : 58893 C.Name : BOINI SIDDAMMA S/o or W/o : BOINI SAILU H NO-1-16 PASARMADLA JANGOAN JANGOAN Telangana | Bill No. : JNG-JI-27 62 Date : 08-04-2026 JC NO : JNGFSJCB27 19 JC Date : 04-Apr-26 12:00:00 AM Chassis No : 1PY5075ECSB669714 Model No : 5075 BS IV WW/C Reg No : |
| -506201 PH: 9573388003 | |

GSTIN :

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|----------------------|---|----------|-----------------------|-------------|------|------|-----------|------------------|-----------------|-----|-----------------|-----|-------------|-----|------------------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | BSJ10779 | 84149090 | FAN, 5075E REVERSIBLE | 1.00 | | | 22,500.00 | 19,067.80 | 1,716.10 | 9.0 | 1,716.10 | 9.0 | 0.00 | 0.0 | 22,500.00 |
| Spares Total | | | | 1 | | | | 19,067.80 | 1,716.10 | | 1,716.10 | | 0.00 | | 22,500.00 |
| Services | | | | | | | | | | | | | | | |
| 1 | Fan-5E HSN Code :998719 | | | 1 | | | 200.00 | 169.49 | 15.25 | 9.0 | 15.25 | 9.0 | 0.00 | 0.0 | 200.00 |
| 2 | Fan Belt-5E HSN Code :998719 | | | 1 | | | 150.00 | 127.12 | 11.44 | 9.0 | 11.44 | 9.0 | 0.00 | 0.0 | 150.00 |
| 3 | 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 |
| 4 | 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 |
| 5 | Fuel Lines R&R-5E HSN Code :998719 | | | 1 | | | 150.00 | 127.12 | 11.44 | 9.0 | 11.44 | 9.0 | 0.00 | 0.0 | 150.00 |
| Service Total | | | | 5.00 | 0.00 | 0.00 | | 847.46 | 76.26 | | 76.26 | | 0.00 | | 1,000.00 |
| Grand Total : | | | | 6 | | | | 19,915.26 | 1,792.36 | | 1,792.36 | | 0.00 | | 23,500.00 |

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

| | |
|-----------------------|------------------|
| Spares.Total : | 22,500.00 |
| Lab.Charges : | 1,000.00 |
| Round Off : | 0.00 |
| Total : | 23,500.00 |

This is Computer Generated Invoice Signature not Required