VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 8-82/7/18/A/5/1, Bypass Road, KARIMNAGAR,TS- 505001,

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 16644
C.Name : RAMANAVENI VENKATASWAMY
S/o or W/o : RAMULU
2-21/2. KORKAL
VEENAVANKA
KARIMNAGAR -505502
Telangana PH: 9989459431

GSTIN :

Bill No. : KRM-JI-27 2458
Date : 03-11-2026
JC NO : KRMWSJCB27 524
JC Date : 02-Nov-26 12:00:00 AM
Chassis No : 1PY5039DCGA004870
Model No : 5039 D
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU44627	75089030	SCREEN, SIDE SCREEN L	1.00			562.00	476.27	42.86	9.0	42.86	9.0	0.00	0.0	562.00
2	R265084	87089900	SCREEN, SIDE SCREEN R	1.00			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
3	SU46385	39269099	SCREEN, FRONT SCREEN	1.00			594.00	503.39	45.31	9.0	45.31	9.0	0.00	0.0	594.00
4	SJ17546	87089900	LATCH, HOOD	1.00			310.00	262.71	23.64	9.0	23.64	9.0	0.00	0.0	310.00
5	M93511	73181500	SCREW,HI-LO FORMING 4	3.00			8.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
6	R263120	73181500	SCREW. SELF-TAPPING M	3.00			15.00	38.14	3.43	9.0	3.43	9.0	0.00	0.0	45.00
7	24M7027	73182200	WASHER, METALLIC, ROU	3.00			3.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
8	RE218643	84209100	Gas Operated Cylinder, GA	1.00			1,269.00	1,075.42	96.79	9.0	96.79	9.0	0.00	0.0	1,269.00
9	19M7774	73181500	SCREW. FLANGED. METR	6.00			6.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
10	14M7303	73181600	NUT, METRIC, HEX FLAN	6.00			3.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
11	SJ299385	87089100	RADIATOR, ALUMINIUM R	1.00			6,896.00	6,567.62	164.19	2.5	164.19	2.5	0.00	0.0	6,896.00
12	RE192665	84213920	AIR CLEANER. 6 INCH	1.00			2,944.00	2,494.92	224.54	9.0	224.54	9.0	0.00	0.0	2,944.00
13	PY0747	38200000	COOLANT 10 LIT KAN (NE	1.00			2,275.00	1,927.97	173.52	9.0	173.52	9.0	0.00	0.0	2,275.00
14	SJ24846	83012000	LOCK, HOOD LOCK	1.00			451.00	382.20	34.40	9.0	34.40	9.0	0.00	0.0	451.00
			Spares Total	**30**				**14,310.84**	**861.08**		**861.08**		**0.00**		**16,033.00**
			Services												
1	Side Panels/ Front Grills/ Cowls each R&R-5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
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		**508.48**	**45.76**		**45.76**		**0.00**		**600.00**
			Grand Total :	**32**				**14,819.32**	**906.84**		**906.84**		**0.00**		**16,633.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Sixteen Thousand Six Hundred and Thirty Three Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 16,033.00
Lab.Charges : 600.00
Round Off : 0.00
Total : 16,633.00

This is Computer Generated Invoice Signature not Required