

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #13-108/2, Manthani Rd,Garepally,Kataram, Dist:JS Bhupalpally,TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 7524
C.Name : CHIRLA SATISH
S/o or W/o : BUCHAIAH
MEENAJIPET (NALLAGUNTA)
MAHAMUTHARAM
KRM
Telangana

-505506
PH: 8179717906

Bill No. : KTM-JI-26 1825
Date : 10-03-2026
JC NO : KTMFSJCB26 916
JC Date : 10-Mar-26 12:00:00 AM
Chassis No : PY51048020288
Model No : 5104
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	19M8318	73181500	SCREW. FLANGED. METR	5.00			21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
2	19M8318	73181500	SCREW. FLANGED. METR	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
Spares Total				6				106.78	9.61		9.61		0.00		126.00
Services															
1	Clutch Overhauling-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
Service Total				1.00	0.00	0.00		1694.92	152.54		152.54		0.00		2,000.00
Grand Total :				7				1,801.70	162.15		162.15		0.00		2,126.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 126.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 2,126.00

This is Computer Generated Invoice Signature not Required