VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo:3-109/4, Vemulawada Road, Beside:IOC Petrol Pump, KATHALAPUR

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

JOBCARD GST INVOICE

C.Code :
C.Name : Purukutapu Radha (oc)
S/o or W/o : ....
....
....
.... -.....
Telangana PH: 9652648722

GSTIN :

Bill No. : KTP-JI-27 2137
Date : 11-11-2026
JC NO : KTPWSJCB27 643
JC Date : 11-Nov-26 12:00:00 AM
Chassis No : PY5104B015530-KTP
Model No : 5104
Reg No : AP25AJ0521-KTP

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R135400	87089900	Cowl. COWL. RH	1.00			2,413.00	2,044.92	184.04	9.0	184.04	9.0	0.00	0.0	2,413.00
2	R228649	73181600	NUT. TIMMERMAN	6.00			20.00	101.69	9.15	9.0	9.15	9.0	0.00	0.0	120.00
3	21M7362	73181500	SCREW. MACHINE	6.00			7.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
4	R178402	73182200	WASHER, WASHER	8.00			43.00	291.53	26.24	9.0	26.24	9.0	0.00	0.0	344.00
5	21M7362	73181500	SCREW. MACHINE	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
6	RE177477	87089900	SCREEN, SCREEN, RH SI	1.00			4,947.00	4,192.37	377.31	9.0	377.31	9.0	0.00	0.0	4,947.00
			Spares Total	**23**				**6,672.06**	**600.47**		**600.47**		**0.00**		**7,873.00**
			Services												
1	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	**1.00**	0.00	0.00		**254.24**	**22.88**		**22.88**		**0.00**		**300.00**
			Grand Total :	**24**				**6,926.27**	**623.35**		**623.35**		**0.00**		**8,173.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eight Thousand One Hundred and Seventy Three Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,873.00
Lab.Charges : 300.00
Round Off : 0.00
Total : 8,173.00

This is Computer Generated Invoice Signature not Required