

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: # 5-1/3 , Andhra Colony- Uthkur Main Road, LUXETTIPET, TS

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

JOBCARD GST INVOICE

C.Code : 51119
C.Name : MUTTE MALLESWARI
 S/o or W/o : MUTTE VENKATAMALLU
 #2-52,NAMBAL
 DANDEPALLI
 MANCHERIAL
 Telangana
 PH: 7893040688

Bill No. : LXT-JI-27 1208
Date : 11-09-2026
JC NO : LXTFSJCB27 825
JC Date : 10-Sep-26 12:00:00 AM
Chassis No : 1PY5042DKRD039889
Model No : 5042 LPY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE190506	87089900	TIE ROD END. TIE ROD E	1.00			1,092.00	925.42	83.29	9.0	83.29	9.0	0.00	0.0	1,092.00
2	R177337	85361020	30 AMP FUSE	7.00			14.00	83.05	7.47	9.0	7.47	9.0	0.00	0.0	98.00
3	R213580	87089900	BUSHING. BUSH SPHERIC	1.00			628.00	532.20	47.90	9.0	47.90	9.0	0.00	0.0	628.00
4	SU302733	87089900	PIN. PIN. CYLINDER FIXIN	1.00			233.00	197.46	17.77	9.0	17.77	9.0	0.00	0.0	233.00
5	R208639	73181500	SCREW. SCREW	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
6	R246399	73181600	NUT. NUT	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
7	R190801	87089900	LUBRICATION FITTING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
8	40M1825	73182990	RING. EXTERNAL SNAP	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
9	R180595	73182200	BUSHING. BUSHING	2.00			70.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00
10	R180596	40169330	GASKET. GASKET	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
Spares Total				18				2,002.52	180.24		180.24		0.00		2,363.00
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
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 :				20				2,511.01	226.00		226.00		0.00		2,963.00

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,363.00
Lab.Charges : 600.00
Round Off : 0.00
Total : 2,963.00

This is Computer Generated Invoice Signature not Required