

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: SY.No.38/A, Opp:VRN Gardens, Bypass Road, MAHABUBABAD, TS-506101

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOB CARD GST INVOICE

C.Code : 39835
C.Name : BANOTH CHINNA
 S/o or W/o : BANOTH MANGYA
 1-84, KANCHARLA GUEDEM THANDA, RAJOLE
 KURAVI
 MAHABUBABAD 506101
 Telangana PH: 9010204524

Bill No. : MBB-JI-26 2970
Date : 14-02-2026
JC NO : MBBWSJCB26 1094
JC Date : 14-Feb-26 12:00:00 AM
Chassis No : 1VY5045DTMA023270
Model No : 5045 D 4WD (14.9*28)
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R188979	87089900	BEZEL. HEADLAMP	1.00			405.00	343.22	30.89	9.0	30.89	9.0	0.00	0.0	405.00
2	R180276	73181500	INSERT. SCREW FASTEX	6.00			6.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
3	R184730	73209090	SPRING	6.00			6.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
4	SJ10886	85122010	HEADLIGHT. W/ ADAPTER	1.00			839.00	711.02	63.99	9.0	63.99	9.0	0.00	0.0	839.00
5	SU32409	73181500	CAP SCREW. SOCKET HE	6.00			13.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
6	M93511	73181500	SCREW.HI-LO FORMING 4	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
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
Spares Total				25				1,202.52	108.24		108.24		0.00		1,419.00
Services															
1	Bonnet R&R 1 Piece Hood-5D HSN Code :998719			1			750.00	635.59	57.20	9.0	57.20	9.0	0.00	0.0	750.00
Service Total				1.00	0.00	0.00		635.59	57.20		57.20		0.00		750.00
Grand Total :				26				1,838.14	165.44		165.44		0.00		2,169.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 1,419.00
Lab.Charges : 750.00
Round Off : 0.00
Total : 2,169.00

This is Computer Generated Invoice Signature not Required