

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

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

JOB CARD GST INVOICE

C.Code : 31317
C.Name : KOREPU RAJU
 S/o or W/o : MALLAIAH
 H.NO.4-13. MAQDUMPUR
 KARIMNAGAR
 KARIMNAGAR
 Telangana
 -506343
 PH: 97011668304

Bill No. : MBB-JI-27 118
Date : 11-04-2026
JC NO : MBBFJCB27 126
JC Date : 10-Apr-26 12:00:00 AM
Chassis No : 1PY5075ELKA081709
Model No : 5075 E 4WD TSS
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE258872	87089300	CLUTCH PLATE. DRIVEN	1.00			4,008.00	3,817.14	95.43	2.5	95.43	2.5	0.00	0.0	4,008.00
Spares Total				1				3,817.14	95.43			95.43		0.00	4,008.00
Services															
1	Clutch Overhauling-5E HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00
2	Control valve Cleaning HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
Service Total				2.00	0.00	0.00		2966.10	266.95			266.95		0.00	3,500.00
Grand Total :				3				6,783.24	362.38			362.38		0.00	7,508.00

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 CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Five Hundred and Eight Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,008.00
Lab.Charges : 3,500.00
Round Off : 0.00
Total : 7,508.00

This is Computer Generated Invoice Signature not Required