

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.No: 6-58 , Mangapeta Road, MULUGU, Dist: JS Bhupalpally, TS

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

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

JOB CARD GST INVOICE

C.Code : 29024
C.Name : TOGARI TIRUPATHI
 S/o or W/o : RAMULU
 H.NO. 1-17. KESHAVAPUR
 VENKATAPUR
 JAYASHANKAR 506345
 Telangana PH: 809108963

Bill No. : MLG-JI-26 3872
Date : 02-03-2026
JC NO : MLGFSJCB26 2580
JC Date : 28-Feb-26 12:00:00 AM
Chassis No : 1PY5042DJKA023247
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	RE274951	39269099	SWITCH. SWITCH. HORN	1.00			81.00	68.64	6.18	9.0	6.18	9.0	0.00	0.0	81.00
2	R265084	87081010	Screen. SIDE SCREEN RH	1.00			555.00	528.57	13.21	2.5	13.21	2.5	0.00	0.0	555.00
3	R188979	87089900	BEZEL. HEADLAMP	1.00			405.00	343.22	30.89	9.0	30.89	9.0	0.00	0.0	405.00
4	SJ14716	85443000	WIRING HARNESS. WIRIN	1.00			243.00	205.93	18.53	9.0	18.53	9.0	0.00	0.0	243.00
5	19M7774	73181500	SCREW. FLANGED. METR	3.00			6.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
6	14M7303	73181600	NUT. METRIC. HEX FLAN	3.00			3.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
7	SU32409	73181500	CAP SCREW. SOCKET HE	5.00			13.00	55.08	4.96	9.0	4.96	9.0	0.00	0.0	65.00
8	R180276	73181500	INSERT. SCREW FASTEX	5.00			6.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
9	R184730	73209090	SPRING	5.00			6.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
10	SU46385	39269099	SCREEN, FRONT WITH LI	1.00			550.00	466.10	41.95	9.0	41.95	9.0	0.00	0.0	550.00
11	SU42636	87081010	SCREEN, SIDE SCREEN L	1.00			555.00	528.57	13.21	2.5	13.21	2.5	0.00	0.0	555.00
Spares Total				27				2,269.86	135.57			135.57		0.00	2,541.00
Services															
1	Light Switch/Horn /Switches / Sensors each- HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
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
3	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
Service Total				3.00	0.00	0.00		508.48	45.76			45.76		0.00	600.00
Grand Total :				30				2,778.31	181.33			181.33		0.00	3,141.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Three Thousand One Hundred and Forty One Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 2,541.00
Lab.Charges : 600.00
Round Off : 0.00
Total : 3,141.00

This is Computer Generated Invoice Signature not Required