

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.No: 6-58 , Mangapeta Road, MULUGU, Dist: JS Bhupalpally, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 40712
C.Name : NALLALA THIRUPATHI REDDY
S/o or W/o : NALLALA RAJI REDDY
H.NO. 2-38, RAMACHANDRAPURAM
MULUGU
JAYASHANKAR -506349
Telangana PH: 9866443514

Bill No. : MLG-JI-26 3911
Date : 09-03-2026
JC NO : MLGWSJCB26 913
JC Date : 09-Mar-26 12:00:00 AM
Chassis No : 1VY5210EPMA003840
Model No : 5210 4WD GEAR PRO.
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE45609	87089900	TUBE. REAR. ASSEMBLY	1.00			451.00	382.20	34.40	9.0	34.40	9.0	0.00	0.0	451.00
2	RE45607	87089900	TUBE. FRONT. ASSEMBLY	1.00			355.00	300.85	27.08	9.0	27.08	9.0	0.00	0.0	355.00
3	34M7036	73182910	PIN. SPRING	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
4	RE219894	87089900	HYDRAULIC HOSE	1.00			1,190.00	1,133.33	28.33	2.5	28.33	2.5	0.00	0.0	1,190.00
5	PYS10231	27101990	JD GREASE GARD PREMI	2.00			119.00	201.69	18.15	9.0	18.15	9.0	0.00	0.0	238.00
Spares Total				6				2,026.56	108.72		108.72		0.00		2,244.00
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 :				7				2,280.78	131.60		131.60		0.00		2,544.00

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CIN-U34103TG2013PTC089369

Rupees : Two Thousand Five Hundred and Forty Four Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,244.00
Lab.Charges : 300.00
Round Off : 0.00
Total : 2,544.00

This is Computer Generated Invoice Signature not Required