

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 : 18881
C.Name : KODE THIRUPATHI
S/o or W/o : NAGAI AH
1-19 AILAPUR
ETURNAGARAM
JAYASHANKAR
Telangana

-506165
PH: 8985226051

Bill No. : MLG-JI-26 3912
Date : 09-03-2026
JC NO : MLGFSJCB26 2596
JC Date : 05-Mar-26 12:00:00 AM
Chassis No : 1PY5210EPA000402
Model No : 5210 SCV
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R281155	40094200	HOSE. FUEL SUPPLY	1.00			618.00	523.73	47.14	9.0	47.14	9.0	0.00	0.0	618.00
2	R189303	40094200	HOSE. RETURN	1.00			678.00	574.58	51.71	9.0	51.71	9.0	0.00	0.0	678.00
3	DZ100085	40094200	OIL LINE	1.00			625.00	529.66	47.67	9.0	47.67	9.0	0.00	0.0	625.00
4	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
5	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
6	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
7	R188979	87089900	BEZEL. HEADLAMP	1.00			405.00	343.22	30.89	9.0	30.89	9.0	0.00	0.0	405.00
8	JD5725	39199090	EMBLEM. TRADEMARK. L	1.00			82.00	69.49	6.25	9.0	6.25	9.0	0.00	0.0	82.00
Spares Total				8				3,563.94	252.03			252.03		0.00	4,068.00
Services															
1	Hydraulic Arm / Seals Replacement 1 side-5D HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
Service Total				1.00	0.00	0.00		423.73	38.14			38.14		0.00	500.00
Grand Total :				9				3,987.65	290.17			290.17		0.00	4,568.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,068.00
Lab.Charges : 500.00
Round Off : 0.00
Total : 4,568.00

This is Computer Generated Invoice Signature not Required