

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

JOBCARD GST INVOICE

C.Code : 51879
C.Name : KATLA SAI KUMAR
S/o or W/o : SAMPATH
#3-125,JANGALAPALLI
MULUGU
MULUGU
Telangana

-506352
PH: 6302151336

Bill No. : MLG-JI-27 2718
Date : 12-09-2026
JC NO : MLGWSJCB27 516
JC Date : 12-Sep-26 12:00:00 AM
Chassis No : 1PY5045DPRG085375
Model No : 5045D 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	R515095	84099990	Push Rod	6.00			75.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
2	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
Spares Total				7				383.90	34.55		34.55		0.00		453.00
Services															
1	Fuel Tank Replacement / Cleaning-5E HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Steering Valve-5E HSN Code :998719			1			900.00	762.71	68.64	9.0	68.64	9.0	0.00	0.0	900.00
3	Tappet adjustment -5E HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
4	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				4.00	0.00	0.00		1525.42	137.28		137.28		0.00		1,800.00
Grand Total :				11				1,909.32	171.83		171.83		0.00		2,253.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 453.00
Lab.Charges : 1,800.00
Round Off : 0.00
Total : 2,253.00

This is Computer Generated Invoice Signature not Required