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 :
C.Name : VINUKOLLU MURALI KRISHNA
S/o or W/o : SUBRAMANYAM
PASRA
GOVINDARAOPET
MULUGU -506344
Telangana PH: 9440212448

GSTIN :

Bill No. : MLG-JI-27 3042
Date : 27-10-2026
JC NO : MLGFSJCB27 2265
JC Date : 27-Oct-26 12:00:00 AM
Chassis No : 1PY5050DEMA046001
Model No : 5050D 4WD (16.9*28) SCV
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R64857	73182200	WASHER, COPPER	4.00			16.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
			Spares Total	**4**				**54.24**	**4.88**		**4.88**		**0.00**		**64.00**
			Services												
1	Air intake hose pipe/ Air Cleaner / Elbow each-BSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
			Service Total	**1.00**	0.00	0.00		**84.75**	**7.63**		**7.63**		**0.00**		**100.00**
			Grand Total :	**5**				**138.99**	**12.51**		**12.51**		**0.00**		**164.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Hundred and Sixty Four Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**64.00**
Lab.Charges :	**100.00**
Round Off :	**0.00**
Total :	**164.00**

This is Computer Generated Invoice Signature not Required