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 : BARPATI MOGILI 43498/A
S/o or W/o : PAPAIAH
JAGGANNAPET
MULUGU
MULUGU -506345
Telangana PH: 9603030883

GSTIN :

Bill No. : MLG-JI-27 3083
Date : 30-10-2026
JC NO : MLGWSJCB27 554
JC Date : 30-Oct-26 12:00:00 AM
Chassis No : 1VY5105DJNA037469
Model No : 5105D 4WD.
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73090	87089900	KEY, KEY, IGNITION SWIT	1.00			71.00	60.17	5.42	9.0	5.42	9.0	0.00	0.0	71.00
			Spares Total	**1**				**60.16**	**5.42**		**5.42**		**0.00**		**71.00**
			Services												
1	Air intake hose pipe/ Air Cleaner / Elbow each-BS HSN 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 :	**2**				**144.92**	**13.05**		**13.05**		**0.00**		**171.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Hundred and Seventy One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**71.00**
Lab.Charges :	**100.00**
Round Off :	**0.00**
Total :	**171.00**

This is Computer Generated Invoice Signature not Required