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 : 31417
C.Name : KAKKERLA RAJU 31417/A
S/o or W/o : MALLAIAH
BANDARIPALLI
MULUGU
MULUGU -506343
Telangana PH: 9966867291

GSTIN :

Bill No. : MLG-JI-27 3121
Date : 04-11-2026
JC NO : MLGWSJCB27 565
JC Date : 04-Nov-26 12:00:00 AM
Chassis No : 1PY5210ELKA004742
Model No : 5210 SCV
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R140577	87089900	O-RING. 3043 D10	1.00			13.00	11.02	0.99	9.0	0.99	9.0	0.00	0.0	13.00
2	SJ33767	87089900	OIL LINE, AUXILIARY OUT	1.00			603.00	511.02	45.99	9.0	45.99	9.0	0.00	0.0	603.00
			Spares Total	**2**				**522.04**	**46.98**		**46.98**		**0.00**		**616.00**
			Services												
1			Air intake hose pipe/ Air Cleaner / Elbow each-SAC 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 :	**3**				**606.79**	**54.61**		**54.61**		**0.00**		**716.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seven Hundred and Sixteen Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**616.00**
Lab.Charges :	**100.00**
Round Off :	**0.00**
Total :	**716.00**

This is Computer Generated Invoice Signature not Required