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 : 50718
C.Name : APPAJI VAMSHI
S/o or W/o : APPAJI ILAIAH
H.NO.1-119, SARVAPUR
MULUGU
MULUGU -506352
Telangana PH: 6301654486

GSTIN :

Bill No. : MLG-JI-27 37
Date : 07-04-2026
JC NO : MLGFSJCB27 28
JC Date : 07-Apr-26 12:00:00 AM
Chassis No : 1PY5210ECRC018448
Model No : 5210 SCV GEAR PRO
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R70956	87089100	WASHER. GASKET. OIL C	1.00			115.00	109.52	2.74	2.5	2.74	2.5	0.00	0.0	115.00
2	R503817	40169100	PACKING. PACKING	1.00			52.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
3	U17409	40169320	PACKING.-O- RING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
4	R27928	40169320	O-RING. ID-0.926 SEC-0.07	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
			Spares Total	**4**				**176.46**	**8.77**		**8.77**		**0.00**		**194.00**
			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
2	Air intake hose pipe/ Air Cleaner / Elbow each-5D HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
			Service Total	**2.00**	0.00	0.00		**508.48**	**45.77**		**45.77**		**0.00**		**600.00**
			Grand Total :	**6**				**684.95**	**54.54**		**54.54**		**0.00**		**794.00**

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CIN-U34103TG2013PTC089369

Rupees : Seven Hundred and Ninety Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**194.00**
Lab.Charges :	**600.00**
Round Off :	**0.00**
Total :	**794.00**

This is Computer Generated Invoice Signature not Required