

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #:1-237/1L- Bellampally Road, Mancherla, TELANGANA, INDIA

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :

C.Name : ATHRAM LINGU
S/o or W/o : ATHRAM JANGU
#6-17,GATRAPALLI
KASIPET
MANCHERIAL
Telangana

-504218
PH: 8374164752

Bill No. : MNC-JI-27 21

Date : 07-04-2026

JC NO : MNCWSJCB27 7

JC Date : 07-Apr-26 12:00:00 AM

Chassis No : 1VY5050DVRB081336

Model No : 5050D 4WD GEAR PRO V1

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	P51212	40169320	O-RING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
2	R32507	73182990	RING.RETAINING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
3	RE241204	87089900	OIL LINE	1.00			404.00	342.37	30.81	9.0	30.81	9.0	0.00	0.0	404.00
4	APISJ1206 1	73269099	HYD. QUICK-CONNECT C	1.00			588.00	498.31	44.85	9.0	44.85	9.0	0.00	0.0	588.00
5	38H5135	73079990	FITTING	1.00			71.00	60.17	5.42	9.0	5.42	9.0	0.00	0.0	71.00
6	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
7	51M7041	40169320	O RING. JDS-G173 M14 ST	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
8	R177336	85361020	20 AMP FUSE	3.00			14.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
9	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
10	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
11	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
12	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
Spares Total				14				1,568.62	141.19		141.19		0.00		1,851.00
Services															
1	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				1.00	0.00	0.00		254.24	22.88		22.88		0.00		300.00
Grand Total :				15				1,822.88	164.07		164.07		0.00		2,151.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Thousand One Hundred and Fifty One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 1,851.00
Lab.Charges : 300.00
Round Off : 0.00
Total : 2,151.00

This is Computer Generated Invoice Signature not Required