

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #2-82/13, Kataram Rd- SuraiahPally, MANTHANI, D:PEDDAPALLI, TS

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOBCARD GST INVOICE

C.Code : 57441
C.Name : BURRA VENKATASWAMY
 S/o or W/o : KOMURIAH
 #1-57,NAGEPALLE
 MANTHANI
 PEDDAPALLI -505184
 Telangana
 PH: 7680806771

Bill No. : MTN-JI-26 2198
Date : 09-01-2026
JC NO : MTNWSJCB26 896
JC Date : 08-Jan-26 12:00:00 AM
Chassis No : 1VY5045DASM054362
Model No : 5045 4WD V3 BKT F 9.5.20
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	Bumper Heavy duty	87081010	Bumper Heavy duty	1.00			5,606.00	5,339.05	133.48	2.5	133.48	2.5	0.00	0.0	5,606.00
	Spares Total			1				5,339.04	133.48		133.48		0.00		5,606.00
	Services														
1	Hydraulic Hose/Lines-5D HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
	Service Total			1.00	0.00	0.00		127.12	11.44		11.44		0.00		150.00
	Grand Total :			2				5,466.17	144.92		144.92		0.00		5,756.00

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 CIN-U34103TG2013PTC089369

Rupees : Five Thousand Seven Hundred and Fifty Six Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 5,606.00
Lab.Charges : 150.00
Round Off : 0.00
Total : 5,756.00

This is Computer Generated Invoice Signature not Required