

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 : 38888
C.Name : ARELLA THIRUMALA
 S/o or W/o : SRINIVAS
 #2-10/B,KHANAPUR
 MANTHANI
 PEDDAPALLY -505184
 Telangana

PH: 9505100151

Bill No. : MTN-JI-26 2262
Date : 14-01-2026
JC NO : MTNWSJCB26 916
JC Date : 14-Jan-26 12:00:00 AM
Chassis No : 1VY5045DAMA023312
Model No : 5045 D 4WD (14.9*28)
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY11973	39251000	LOCK ASSEMBLY & FUEL	1.00			605.00	512.71	46.14	9.0	46.14	9.0	0.00	0.0	605.00
2	RE68048	84219900	AIR FILTER. PRIMARY	1.00			961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00
3	RE68049	84219900	AIR FILTER. SAFETY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
	Spares Total			3				1,816.10	163.45			163.45		0.00	2,143.00
	Services														
1	Air intake hose pipe/ Air Cleaner / Elbow each- 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 :			4				1,900.85	171.08			171.08		0.00	2,243.00

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 CIN-U34103TG2013PTC089369

Rupees : Two Thousand Two Hundred and Forty Three Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 2,143.00
Lab.Charges : 100.00
Round Off : 0.00
Total : 2,243.00

This is Computer Generated Invoice Signature not Required