

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

JOB CARD GST INVOICE

C.Code :

C.Name : BUDIDHA KIRAN
S/o or W/o : CHANDRAIAH
1.38 NAGARAM
MANTHANI
PEDDAPALLI -505184
Telangana

PH: 9912150249

Bill No. : MTN-JI-26 2526

Date : 21-02-2026

JC NO : MTNWSJCB26 990

JC Date : 21-Feb-26 12:00:00 AM

Chassis No : PY5310S070981

Model No : 5310 TSS

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ38860	40169330	Seal, 50-68-8	1.00			171.00	144.92	13.04	9.0	13.04	9.0	0.00	0.0	171.00
Spares Total				1				144.92	13.04		13.04		0.00		171.00
Services															
1			Clutch Housing to Gear Box Housing Oil Seal- HSN Code :998719	1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00
Service Total				1.00	0.00	0.00		2966.10	266.95		266.95		0.00		3,500.00
Grand Total :				2				3,111.02	279.99		279.99		0.00		3,671.00

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CIN-U34103TG2013PTC089369

Rupees : Three Thousand Six Hundred and Seventy One Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 171.00

Lab.Charges : 3,500.00

Round Off : 0.00

Total : 3,671.00

This is Computer Generated Invoice Signature not Required