

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #2-82/13, Kataram Rd- SuraiahPally, MANTHANI, D:PEDDAPALLI, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :
C.Name : KONTHAM SRINIVAS
S/o or W/o : SHANKARAIAH 2-28/1
LAKKEPUR
MANTHANI
PEDDAPALLI
Telangana
-505184
PH: 9705318618

Bill No. : MTN-JI-27 61
Date : 11-04-2026
JC NO : MTNWSJCB27 19
JC Date : 06-Apr-26 12:00:00 AM
Chassis No : PY51048017467-MTN
Model No : 5104
Reg No : AP07TA5346-MTN

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R227693	73181500	BOLT. ROUND HEAD.SQ N	6.00			61.00	310.17	27.92	9.0	27.92	9.0	0.00	0.0	366.00
2	R140026	73181600	NUT,SPECIAL	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
3	R140025	73182200	WASHER,SPECIAL	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
4	R139947	87089900	TIE BAND	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
5	R94067	73182990	PIN FASTENER. CLEVIS	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
Spares Total				16				493.22	44.39		44.39		0.00		582.00
Services															
1	Transmission Oil Replacement HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
Service Total				1.00	0.00	0.00		338.98	30.51		30.51		0.00		400.00
Grand Total :				17				832.19	74.90		74.90		0.00		982.00

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CIN-U34103TG2013PTC089369

Rupees : Nine Hundred and Eighty Two Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Spares.Total : 582.00
Lab.Charges : 400.00
Round Off : 0.00
Total : 982.00

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required