

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 : 9712
C.Name : KATUKU BAPU
S/o or W/o : RAJAJIAH
CHINNA ODELA
MANTHANI
KRM
Telangana

-505184
PH: 9963151208

Bill No. : MTN-JI-27 71
Date : 13-04-2026
JC NO : MTNWSJCB27 37
JC Date : 09-Apr-26 12:00:00 AM
Chassis No : PY51048027529
Model No : 5104
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R214834	87089900	PLATE. HITCH STABILIZE	1.00			1,256.00	1,064.41	95.80	9.0	95.80	9.0	0.00	0.0	1,256.00
2	R193860	73181500	SCREW. HEX HEAD. SPE	4.00			177.00	600.00	54.00	9.0	54.00	9.0	0.00	0.0	708.00
Spares Total				5				1,664.40	149.80		149.80		0.00		1,964.00
Services															
1	Rear wheel rim/wheel center per side-5D 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 :				6				1,918.65	172.68		172.68		0.00		2,264.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 1,964.00
Lab.Charges : 300.00
Round Off : 0.00
Total : 2,264.00

This is Computer Generated Invoice Signature not Required