

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 : 22002/A
C.Name : BOINI SRINIVAS-22002/A
S/o or W/o : RADHA KISTAIAH
DAMERAKUNTA
KATARAM
JAYA SHANKAR
Telangana

-505184
PH: 9550187520

Bill No. : MTN-JI-27 76
Date : 14-04-2026
JC NO : MTNWSJCB27 54
JC Date : 14-Apr-26 12:00:00 AM
Chassis No : 1PY5105DPHA001403
Model No : 5105 D
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	R189302	40094200	HOSE. SUPPLY	1.00			639.00	541.53	48.74	9.0	48.74	9.0	0.00	0.0	639.00	
2	TY22462	73071900	WORM GEAR CLAMP	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00	
3	R139946	87089900	TIE BAND. TIE BAND	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00	
4	34M7044	73209020	PIN. SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00	
Spares Total				5				594.06		53.47		53.47		0.00		701.00
Services																
1	Control valve Cleaning HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00	
Service Total				1.00	0.00	0.00		423.73		38.14		38.14		0.00		500.00
Grand Total :				6				1,017.80		91.61		91.61		0.00		1,201.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 701.00
Lab.Charges : 500.00
Round Off : 0.00
Total : 1,201.00

This is Computer Generated Invoice Signature not Required