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

JOBCARD GST INVOICE

C.Code : 52579
C.Name : JANNE LAXMINARAYANA
S/o or W/o : GANGARAM
6-76/1,JILLELLAPALLY,KHAMMAMPALLE
MUTHARAM
PEDDAPALLY -505184
Telangana PH: 9533136552

GSTIN :

Bill No. : MTN-JI-27 7
Date : 03-04-2026
JC NO : MTNWSJCB27 7
JC Date : 03-Apr-26 12:00:00 AM
Chassis No : 1VY5210EERJ026733
Model No : 5210 4WD GEAR PRO.
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	AL159594	84879000	SEAL	1.00			2,174.00	1,842.37	165.81	9.0	165.81	9.0	0.00	0.0	2,174.00
2	SU41869	40169330	SEAL. HUB SEAL	2.00			395.00	669.49	60.25	9.0	60.25	9.0	0.00	0.0	790.00
3	L157625	73181500	SCREW.COUNTERSUNK	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
4	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
5	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00
			Spares Total	**6**				**3,498.32**	**314.84**		**314.84**		**0.00**		**4,128.00**
			Services												
1	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
			Service Total	**1.00**	0.00	0.00		**1525.42**	**137.29**		**137.29**		**0.00**		**1,800.00**
			Grand Total :	**7**				**5,023.72**	**452.13**		**452.13**		**0.00**		**5,928.00**

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CIN-U34103TG2013PTC089369

Rupees : Five Thousand Nine Hundred and Twenty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **4,128.00**
Lab.Charges : **1,800.00**
Round Off : **0.00**
Total : **5,928.00**

This is Computer Generated Invoice Signature not Required