

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #3-140/B/1, Mohammad Yousuf Ali Complex, Arapet, METPALLY, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :
C.Name : GADDAM BHARATH REDDY(27487/A)
S/o or W/o : BHARATH
JAGGASAGAR
METPALLY
JAGTIAL
Telangana

Bill No. : MTP-JI-27 134
Date : 15-04-2026
JC NO : MTPWSJCB27 70
JC Date : 15-Apr-26 12:00:00 AM
Chassis No : 1VY5042DCJA005785
Model No : 5042 LVY
Reg No :

-505325

PH: 9640548747

GSTIN :

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|----------------------|---|----------|-----------------------|-------------|------|------|-----------|-----------------|---------------|-----|---------------|-----|-------------|-----|-----------------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | T21706 | 84829119 | BALL. BALL | 4.00 | | | 194.00 | 657.63 | 59.19 | 9.0 | 59.19 | 9.0 | 0.00 | 0.0 | 776.00 |
| 2 | 14M7300 | 73181600 | NUT. METRIC. HEX FLAN | 4.00 | | | 54.00 | 183.05 | 16.47 | 9.0 | 16.47 | 9.0 | 0.00 | 0.0 | 216.00 |
| 3 | 34M7102 | 73209090 | PIN. SPRING | 4.00 | | | 8.00 | 27.12 | 2.44 | 9.0 | 2.44 | 9.0 | 0.00 | 0.0 | 32.00 |
| 4 | R256046 | 87084000 | taper pin. | 2.00 | | | 433.00 | 824.76 | 20.62 | 2.5 | 20.62 | 2.5 | 0.00 | 0.0 | 866.00 |
| 5 | 11M7023 | 73182400 | PIN. COTTER | 2.00 | | | 3.00 | 5.08 | 0.46 | 9.0 | 0.46 | 9.0 | 0.00 | 0.0 | 6.00 |
| 6 | SU32121 | 40169100 | BOOT. GEARSHIFT AND R | 1.00 | | | 96.00 | 81.36 | 7.32 | 9.0 | 7.32 | 9.0 | 0.00 | 0.0 | 96.00 |
| Spares Total | | | | 17 | | | | 1,779.00 | 106.50 | | 106.50 | | 0.00 | | 1,992.00 |
| Services | | | | | | | | | | | | | | | |
| 1 | General Check up HSN Code :998719 | | | 1 | | | 300.00 | 254.24 | 22.88 | 9.0 | 22.88 | 9.0 | 0.00 | 0.0 | 300.00 |
| 2 | Washing (Normal Tractor)-5D HSN Code :998719 | | | | | 1 | 250.00 | 0.00 | 0.00 | 9.0 | 0.00 | 9.0 | 0.00 | 0.0 | 0.00 |
| Service Total | | | | 1.00 | 0.00 | 1.00 | | 254.24 | 22.88 | | 22.88 | | 0.00 | | 300.00 |
| Grand Total : | | | | 19 | | | | 2,033.24 | 129.38 | | 129.38 | | 0.00 | | 2,292.00 |

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 1,992.00
Lab.Charges : 300.00
Round Off : 0.00
Total : 2,292.00

This is Computer Generated Invoice Signature not Required