

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 : PULLURI NARSIMULU(5352/A)

S/o or W/o : NARSIMULU

VELLULLA

METPALLY

JAGTIAL

Telangana

-505325

PH: 9642936672

Bill No. : MTP-JI-27 14

Date : 03-04-2026

JC NO : MTPWSJCB27 12

JC Date : 03-Apr-26 12:00:00 AM

Chassis No : PY5038X007699

Model No : 5038 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 | HOOD Commando | 87089900 | Tractor Hood | 1.00 | | | 4,449.00 | 4,237.14 | 105.93 | 2.5 | 105.93 | 2.5 | 0.00 | 0.0 | 4,449.00 |
| 2 | 19M7865 | 73181500 | SCREW. FLANGED. METR | 1.00 | | | 8.00 | 6.78 | 0.61 | 9.0 | 0.61 | 9.0 | 0.00 | 0.0 | 8.00 |
| Spares Total | | | | 2 | | | | 4,243.92 | 106.54 | | | 106.54 | | 0.00 | 4,457.00 |
| Services | | | | | | | | | | | | | | | |
| 1 | Hood Camando Fitment HSN Code :998719 | | | 1 | | | 250.00 | 211.86 | 19.07 | 9.0 | 19.07 | 9.0 | 0.00 | 0.0 | 250.00 |
| 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 | | 211.86 | 19.07 | | | 19.07 | | 0.00 | 250.00 |
| Grand Total : | | | | 4 | | | | 4,455.78 | 125.61 | | | 125.61 | | 0.00 | 4,707.00 |

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CIN-U34103TG2013PTC089369

Rupees : Four Thousand Seven Hundred and Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,457.00

Lab.Charges : 250.00

Round Off : 0.00

Total : 4,707.00

This is Computer Generated Invoice Signature not Required