

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 : JADI RAJESHWARI S/o or W/o : W/o JADI RAVI H No 3-22/1,MUNYAL DASTHURABAD NIRMAL Telangana | -504202 | Bill No. : MTP-JI-27 7 Date : 02-04-2026 JC NO : MTPWSJCB27 5 JC Date : 02-Apr-26 12:00:00 AM Chassis No : 1PY5042DHMA031276 Model No : 5042 D Reg No : TS18ATR5927 |
| PH: 8106406177 | | |

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 | |
| Spares Total | | | | 1 | | | | 4,237.14 | 105.93 | | | 105.93 | | 0.00 | | 4,449.00 |
| 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 : | | | | 3 | | | | 4,449.00 | 125.00 | | | 125.00 | | 0.00 | 4,699.00 | |

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

| | |
|-----------------------|-----------------|
| Spares.Total : | 4,449.00 |
| Lab.Charges : | 250.00 |
| Round Off : | 0.00 |
| Total : | 4,699.00 |

This is Computer Generated Invoice Signature not Required