

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Ayyappa Temple, Warangal Road, NARSAMPET, WARANGAL, TS-506132,
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 37719
C.Name : GUDURU VEERAREDDY
S/o or W/o : GUDURU SATTHIREDDY
H.NO. 3-38. RAMCHANDRAPURAM
MULUGU
JAYASHANKAR -506349
Telangana PH: 98492 63925

Bill No. : NSP-JI-27 79
Date : 10-04-2026
JC NO : NSPFSJCB27 41
JC Date : 06-Apr-26 12:00:00 AM
Chassis No : 1PY5075ELMA098576
Model No : 5075 E.
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
2	SJ17182	39269099	COWL, LH SIDE PAINTED	1.00			2,653.00	2,248.31	202.35	9.0	202.35	9.0	0.00	0.0	2,653.00
3	SU22112	39269099	COWL. RH	1.00			2,693.00	2,282.20	205.40	9.0	205.40	9.0	0.00	0.0	2,693.00
4	SJ26934	85365020	SWITCH. NSS	1.00			231.00	195.76	17.62	9.0	17.62	9.0	0.00	0.0	231.00
5	19M7774	73181500	SCREW. FLANGED. METR	8.00			6.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
6	21M7296	73181500	SCREW. CR PAN HEAD. M	12.00			6.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
7	SJ22543	87089200	MUFFLER. ASSEMBLY	1.00			3,094.00	2,946.67	73.67	2.5	73.67	2.5	0.00	0.0	3,094.00
8	SU49015	84841090	GASKET,GASKET,	1.00			57.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
9	R228649	73181600	NUT. TIMMERMAN	4.00			20.00	67.80	6.10	9.0	6.10	9.0	0.00	0.0	80.00
10	R140917	73181600	NUT. TIMMERMAN	2.00			18.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
Spares Total				33				8,083.94	536.03		536.03		0.00		9,156.00
Services															
1	Fuel Sender-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
2	Transmission Oil filter Bed Assly - Replacement			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
Service Total				2.00	0.00	0.00		593.22	53.39		53.39		0.00		700.00
Grand Total :				35				8,677.19	589.42		589.42		0.00		9,856.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,156.00
Lab.Charges : 700.00
Round Off : 0.00
Total : 9,856.00

This is Computer Generated Invoice Signature not Required