

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-84/A, Opp:RTA Office, KNR Road , Rangampally, PEDDAPALLY, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 8279
C.Name : KONDAPALLY KIRAN
S/o or W/o : NARSINGA RAO
BRAHMANA KOTHAPALLY
NELLIKUDURU
WRG
Telangana
-506324
PH: 9989872398

Bill No. : PDL-JI-26 4936
Date : 07-03-2026
JC NO : PDLWSJCB26 1879
JC Date : 06-Mar-26 12:00:00 AM
Chassis No : PY5038X014061
Model No : 5038 D PD
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE257595	85443000	WIRING HARNESS. WIRIN	1.00			3,435.00	2,911.02	261.99	9.0	261.99	9.0	0.00	0.0	3,435.00
2	RE234723	85365090	SWITCH. SWITCH. LIGHT	1.00			475.00	402.54	36.23	9.0	36.23	9.0	0.00	0.0	475.00
3	RE234721	85365020	SWITCH. HAZARD LIGHTS	1.00			469.00	397.46	35.77	9.0	35.77	9.0	0.00	0.0	469.00
4	R141129	39269099	KNOB. LIGHT SWICH	1.00			50.00	42.37	3.81	9.0	3.81	9.0	0.00	0.0	50.00
5	RE234724	85365020	SWITCH. TURN SIGNAL	1.00			303.00	256.78	23.11	9.0	23.11	9.0	0.00	0.0	303.00
6	RE73338	87089900	FLASHER. FLASHER. INTE	1.00			272.00	230.51	20.75	9.0	20.75	9.0	0.00	0.0	272.00
7	RE234727	85364100	STARTER RELAY. START	1.00			392.00	332.20	29.90	9.0	29.90	9.0	0.00	0.0	392.00
8	R56026	87089900	KNOB	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
9	RE257596	85443000	WIRING HARNESS. WIRIN	1.00			2,243.00	1,900.85	171.08	9.0	171.08	9.0	0.00	0.0	2,243.00
10	RE234728	85365020	SWITCH. BRAKE LIGHT	1.00			255.00	216.10	19.45	9.0	19.45	9.0	0.00	0.0	255.00
11	SJ26934	85365020	SWITCH. NSS	1.00			231.00	195.76	17.62	9.0	17.62	9.0	0.00	0.0	231.00
12	RE68327	85364100	RELAY. MODULE	1.00			209.00	177.12	15.94	9.0	15.94	9.0	0.00	0.0	209.00
Spares Total				12				7,085.58	637.71			637.71		0.00	8,361.00
Services															
Service Total				0.00	0.00	0.00			0.00			0.00		0.00	0.00
Grand Total :				12				7,085.59	637.71			637.71		0.00	8,361.00

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CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Three Hundred and Sixty One Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,361.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 8,361.00

This is Computer Generated Invoice Signature not Required