

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 : 24087
C.Name : GUDIPATI SRINIVAS REDDY
S/o or W/o : CHANDRA REDDY
2-91 KATNEPALLE
SULTHANABAD
PEDDAPALLI
Telangana
PH: 9704431338

Bill No. : PDL-JI-26 4981
Date : 13-03-2026
JC NO : PDLFSJCB26 2582
JC Date : 10-Mar-26 12:00:00 AM
Chassis No : 1VY5039DTJA004038
Model No : 5039 D LVY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
2	19M8318	73181500	SCREW. FLANGED. METR	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
Spares Total				7				288.98	26.01		26.01		0.00		341.00
Services															
1	Clutch Overhauling-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
Service Total				1.00	0.00	0.00		1694.92	152.54		152.54		0.00		2,000.00
Grand Total :				8				1,983.90	178.55		178.55		0.00		2,341.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 341.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 2,341.00

This is Computer Generated Invoice Signature not Required