

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Bhoopalapally Road- Beside: Indian Oil Petrol Pump, PARKAL, 5061

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOBCARD GST INVOICE

C.Code : 40145
C.Name : VARKALA MARIYA
 S/o or W/o : S/O.SAMBAIAH
 #2-57,KATREPALE,HAVELI
 SANGEM
 WARANGAL RU-506130
 Telangana PH: 917989803937

Bill No. : PRL-JI-26 2934
Date : 10-01-2026
JC NO : PRLWSJCB26 880
JC Date : 10-Jan-26 12:00:00 AM
Chassis No : 1VY5042DTMA014458
Model No : 5042 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	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
2	RE280697	70091090	REAR VIEW MIRROR. EXT	1.00			411.00	348.31	31.35	9.0	31.35	9.0	0.00	0.0	411.00
3	SU26352	39269099	HEAT SHIELD. SHIELD. LH	1.00			453.00	383.90	34.55	9.0	34.55	9.0	0.00	0.0	453.00
4	19M7897	73181500	SCREW. FLANGED. METR	4.00			11.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00
5	14M7298	73181600	NUT. METRIC. HEX FLAN	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
6	SU49016	40169340	GASKET	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
7	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
8	SJ19135	85122010	LAMP, PLASTIC FLOOD L	1.00			739.00	626.27	56.36	9.0	56.36	9.0	0.00	0.0	739.00
9	R120540	73182990	PIN	2.00			125.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
10	R241296	87089900	RETAINER	2.00			107.00	181.36	16.32	9.0	16.32	9.0	0.00	0.0	214.00
11	AR60372	73182990	QUICK LOCK PIN	4.00			32.00	108.47	9.76	9.0	9.76	9.0	0.00	0.0	128.00
12	SU20131	87089900	PIN. HITCH ASSMEPLY	2.00			177.00	300.00	27.00	9.0	27.00	9.0	0.00	0.0	354.00
13	RE274974	85122010	Lamp. LAMP. TAIL LH	1.00			644.00	545.76	49.12	9.0	49.12	9.0	0.00	0.0	644.00
14	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
15	SU69705	73209090	EXTENSION SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
16	R139946	87089900	TIE BAND. TIE BAND	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
17	SJ42580	84212900	Filler Cap, FUEL TANK, LO	1.00			506.00	428.81	38.59	9.0	38.59	9.0	0.00	0.0	506.00
Spares Total				31				4,119.50	370.75		370.75		0.00		4,861.00
Services															
1	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				1.00	0.00	0.00		254.24	22.88		22.88		0.00		300.00
Grand Total :				32				4,373.72	393.63		393.63		0.00		5,161.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 4,861.00
Lab.Charges : 300.00
Round Off : 0.00
Total : 5,161.00

This is Computer Generated Invoice Signature not Required