

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Near Police Station, Jagityal Road, Raikal, Dist: Jagityal, TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :

C.Name : MOHMED ATHIQ-OC
S/o or W/o : ALIMODDIN
PAIDIMADUGU
PAIDIMADUGU
JAGTIAL
Telangana

-505460

PH: 9701573808

Bill No. : RKL-JI-27 38

Date : 11-04-2026

JC NO : RKLWSJCB27 26

JC Date : 11-Apr-26 12:00:00 AM

Chassis No. : 1PY5045DHCA007151

Model No. : 5045 D

Reg No. : AP01AE9243

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R212823	73181500	Wheel Bolt. WHEEL BOLT.	8.00			146.00	989.83	89.08	9.0	89.08	9.0	0.00	0.0	1,168.00
2	R224924	73181500	FLANGE NUT. M20X1.5	8.00			53.00	359.32	32.34	9.0	32.34	9.0	0.00	0.0	424.00
3	SU23868	39269099	COWL. RH. SIDE HOOD	1.00			3,529.00	2,990.68	269.16	9.0	269.16	9.0	0.00	0.0	3,529.00
4	R265101	87089900	COWL. LH SIDE HOOD	1.00			2,979.00	2,837.14	70.93	2.5	70.93	2.5	0.00	0.0	2,979.00
5	R227693	73181500	BOLT. ROUND HEAD.SQ N	2.00			61.00	103.39	9.31	9.0	9.31	9.0	0.00	0.0	122.00
6	R140026	73181600	NUT.SPECIAL	2.00			21.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
7	R140917	73181600	NUT. TIMMERMAN	7.00			18.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
8	21M7292	73181500	SCREW. CR PAN HEAD. M	6.00			7.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
9	21M7362	73181500	SCREW. MACHINE	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
10	R228649	73181600	NUT. TIMMERMAN	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
11	SU46855	39269099	COVER COWL	1.00			648.00	549.15	49.42	9.0	49.42	9.0	0.00	0.0	648.00
12	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
13	R225615	87089100	FILLER CAP. PRESSURE	1.00			223.00	212.38	5.31	2.5	5.31	2.5	0.00	0.0	223.00
Spares Total				41				8,451.22	562.39			562.39		0.00	9,576.00
Services															
1	Rear wheel rim/wheel center per side-5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
2	Side Panels/ Front Grills/ Cows each R&R-5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
3	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				2.00	0.00	1.00		508.48	45.76			45.76		0.00	600.00
Grand Total :				44				8,959.68	608.15			608.15		0.00	10,176.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Ten Thousand One Hundred and Seventy Six Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,576.00
Lab.Charges : 600.00
Round Off : 0.00
Total : 10,176.00

This is Computer Generated Invoice Signature not Required