

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Opp: Rangineni Trust, Karimnagar Road, Ragudu, Siricilla, TS

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

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

JOB CARD GST INVOICE

C.Code : 52227
C.Name : CHENNAVENI PARSHARAMULU
 S/o or W/o : MUTHAIAH
 # 4-45, THADUR
 THANGALLAPALLY
 RAJANNA -5805405
 Telangana PH: 9849549805

Bill No. : SRC-JI-26 4065
Date : 05-03-2026
JC NO : SRCWSJCB26 1100
JC Date : 05-Mar-26 12:00:00 AM
Chassis No : 1PY5039DJRH020785
Model No : 5039D V5
Reg No :

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.	4.00			146.00	494.92	44.54	9.0	44.54	9.0	0.00	0.0	584.00
2	R224924	73181500	FLANGE NUT. M20X1.5	4.00			53.00	179.66	16.17	9.0	16.17	9.0	0.00	0.0	212.00
Spares Total				8				674.58	60.71		60.71		0.00		796.00
Services															
1	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
Service Total				1.00	0.00	0.00		84.75	7.63		7.63		0.00		100.00
Grand Total :				9				759.33	68.34		68.34		0.00		896.00

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 CIN-U34103TG2013PTC089369

Rupees : Eight Hundred and Ninety Six Only
 Note : Parts once sold will not be taken back or exchange.
 All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 796.00
Lab.Charges : 100.00
Round Off : 0.00
Total : 896.00

This is Computer Generated Invoice Signature not Required