

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

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

JOB CARD GST INVOICE

C.Code : 40961
C.Name : GADDAM CHANDER REDDY
 S/o or W/o : LACHI REDDY
 # 2-24/1, LINGAMPALLI
 VEMULAWADA
 RAJANNA
 Telangana

Bill No. : SRC-JI-26 4144
Date : 10-03-2026
JC NO : SRCWSJCB26 1105
JC Date : 09-Mar-26 12:00:00 AM
Chassis No : 1VY5042DHMA015072
Model No : 5042 LVY
Reg No :

-505403
 PH: 8106464431

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ18213	87089900	PANEL, PANEL, HOOD TO	1.00			9,718.00	9,255.24	231.38	2.5	231.38	2.5	0.00	0.0	9,718.00
2	RE192665	84213920	AIR CLEANER. 6 INCH	1.00			2,684.00	2,274.58	204.71	9.0	204.71	9.0	0.00	0.0	2,684.00
3	SU42636	87081010	SCREEN, SIDE SCREEN L	1.00			555.00	528.57	13.21	2.5	13.21	2.5	0.00	0.0	555.00
4	R265084	87081010	Screen. SIDE SCREEN RH	1.00			555.00	528.57	13.21	2.5	13.21	2.5	0.00	0.0	555.00
5	SU46385	39269099	SCREEN, FRONT WITH LI	1.00			550.00	466.10	41.95	9.0	41.95	9.0	0.00	0.0	550.00
6	R188979	87089900	BEZEL. HEADLAMP	1.00			405.00	343.22	30.89	9.0	30.89	9.0	0.00	0.0	405.00
7	R270394	87089900	HOOD. CHIN	1.00			1,044.00	994.29	24.86	2.5	24.86	2.5	0.00	0.0	1,044.00
8	19M7775	73181500	SCREW. FLANGED. METR	6.00			5.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
9	14M7303	73181600	NUT. METRIC. HEX FLAN	6.00			3.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
10	SJ10886	85122010	HEADLIGHT. W/ ADAPTER	1.00			839.00	711.02	63.99	9.0	63.99	9.0	0.00	0.0	839.00
11	R184730	73209090	SPRING	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
12	R184736	73181500	SOCKET HEAD SCREW	8.00			6.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
13	R180276	73181500	INSERT. SCREW FASTEX	12.00			6.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
14	R265784	87089900	FLANGE. EYEBROW. HOO	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
15	R265093	40169990	Isolator. FRONT CHIN SEA	1.00			509.00	431.36	38.82	9.0	38.82	9.0	0.00	0.0	509.00
Spares Total				44				16,016.00	706.50			706.50		0.00	17,429.00
Services															
1	Bonnet R&R 1 Piece Hood-5D HSN Code :998719			1			750.00	635.59	57.20	9.0	57.20	9.0	0.00	0.0	750.00
2	Bonnet R&R 3 Piece Hood-5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
3	Hood Camando Fitment HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
4	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				4.00	0.00	0.00		1271.18	114.41			114.41		0.00	1,500.00
Grand Total :				48				17,287.18	820.91			820.91		0.00	18,929.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Eighteen Thousand Nine Hundred and Twenty Nine Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 17,429.00
Lab.Charges : 1,500.00
Round Off : 0.00
Total : 18,929.00

This is Computer Generated Invoice Signature not Required