

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #11-45/B, Warangal Road, Station Ghanpur, Jangoan Dist TS-506144
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 45044
C.Name : JAI SRIRAMA HARVESTER
S/o or W/o : PRO:MUNIGALA SRILATHA
HNO:15-64, RAJAPALLY
HUZURABAD
KARIMNAGAR -505122
Telangana PH: 8374769693

Bill No. : STG-JI-27 12
Date : 06-04-2026
JC NO : STGFSJCB27 8
JC Date : 04-Apr-26 12:00:00 AM
Chassis No : 1PY5310ECMA057915
Model No : 5310 TSS RPTO. GEAR PRO
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	PY0385	40169340	KIT GASKETS FOR WAT	1.00			1,389.00	1,177.12	105.94	9.0	105.94	9.0	0.00	0.0	1,389.00	
2	DZ106636	87089100	HOSE,COOLANT HOSE	2.00			37.00	70.48	1.76	2.5	1.76	2.5	0.00	0.0	74.00	
3	DZ106634	87089100	HOSE. COOLANT	1.00			40.00	38.10	0.95	2.5	0.95	2.5	0.00	0.0	40.00	
Spares Total				4				1,285.70	108.65			108.65		0.00		1,503.00
Services																
1	Hydraulic Arm / Seals Replacement 1 side-5D HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00	
2	Fan-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00	
Service Total				2.00	0.00	0.00		593.22	53.39			53.39		0.00		700.00
Grand Total :				6				1,878.92	162.04			162.04		0.00		2,203.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 1,503.00
Lab.Charges : 700.00
Round Off : 0.00
Total : 2,203.00

This is Computer Generated Invoice Signature not Required