

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:**

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

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

## JOBCARD GST INVOICE

**C.Code :** 57674  
**C.Name :** AZMEERA BHARATH NAIK  
 S/o or W/o : RAMLAL NAIK  
 H.NO 4-22 MANJANA THANDA KAMALAPUR  
 BHUPALPALLY  
 JAYASHANKAR 506169  
 Telangana  
 PH: 8106675506

**Bill No. :** BPL-JI-26 980  
**Date :** 07-01-2026  
**JC NO :** BPLFSJCB26 506  
**JC Date :** 07-Jan-26 12:00:00 AM  
**Chassis No :** 1VY5045DESM054480  
**Model No :** 5045 4WD V3 F 9.5.20 REGULER TYRE  
**Reg No :**

**GSTIN :**

| SNo | Item Code | HSN      | Item Description        | Qty         | Wty  | Foc  | Unit Rate | Assesable Value | CGST         |     | SGST         |     | IGST        |     | Amount        |
|-----|-----------|----------|-------------------------|-------------|------|------|-----------|-----------------|--------------|-----|--------------|-----|-------------|-----|---------------|
|     |           |          |                         |             |      |      |           |                 | Rs           | %   | Rs           | %   | Rs          | %   |               |
| 1   | R140546   | 87089900 | O-RING. O-RING. 2031 D7 | 1.00        |      |      | 20.00     | 16.95           | 1.53         | 9.0 | 1.53         | 9.0 | 0.00        | 0.0 | 20.00         |
| 2   | PY0024    | 27101990 | HYGARD TRANSMISSION     | 1.00        |      |      | 425.00    | 360.17          | 32.42        | 9.0 | 32.42        | 9.0 | 0.00        | 0.0 | 425.00        |
|     |           |          | <b>Spares Total</b>     | <b>2</b>    |      |      |           | <b>377.10</b>   | <b>33.95</b> |     | <b>33.95</b> |     | <b>0.00</b> |     | <b>445.00</b> |
|     |           |          | <b>Services</b>         |             |      |      |           |                 |              |     |              |     |             |     |               |
|     |           |          | <b>Service Total</b>    | <b>0.00</b> | 0.00 | 0.00 |           |                 | <b>0.00</b>  |     | <b>0.00</b>  |     | <b>0.00</b> |     | <b>0.00</b>   |
|     |           |          | <b>Grand Total :</b>    | <b>2</b>    |      |      |           | <b>377.12</b>   | <b>33.95</b> |     | <b>33.95</b> |     | <b>0.00</b> |     | <b>445.00</b> |

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 CIN-U34103TG2013PTC089369

**Rupees :** Four Hundred and Forty Five Only  
 Note : Parts once sold will not be taken back or exchange.  
 All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 445.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 445.00

This is Computer Generated Invoice Signature not Required