

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Mancherla Road, Choppadandi-505415 Dist : Karimnagar,Telangana

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

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

## JOBCARD GST INVOICE

**C.Code :**

**C.Name :** DONGALA RAKESH  
S/o or W/o : GOPAL  
5-33/1,SAMBAIAHPALLI  
CHOPPADANDI  
KARIMNAGAR-505415  
Telangana

PH: 7702216090

**Bill No. :** CPD-JI-26 2019

**Date :** 08-01-2026

**JC NO :** CPDWSJCB26 1013

**JC Date :** 08-Jan-26 12:00:00 AM

**Chassis No :** PY5038X010982

**Model No :** 5038 D MS

**Reg No :**

**GSTIN :**

| SNo | Item Code                  | HSN      | Item Description       | Qty         | Wty  | Foc  | Unit Rate | Assesable Value | CGST         |     | SGST         |     | IGST        |     | Amount        |
|-----|----------------------------|----------|------------------------|-------------|------|------|-----------|-----------------|--------------|-----|--------------|-----|-------------|-----|---------------|
|     |                            |          |                        |             |      |      |           |                 | Rs           | %   | Rs           | %   | Rs          | %   |               |
| 1   | R141164                    | 40169320 | O-RING. (3.53 X 58.74) | 1.00        |      |      | 69.00     | 58.47           | 5.26         | 9.0 | 5.26         | 9.0 | 0.00        | 0.0 | 69.00         |
|     | <b>Spares Total</b>        |          |                        | <b>1</b>    |      |      |           | <b>58.48</b>    | <b>5.26</b>  |     | <b>5.26</b>  |     | <b>0.00</b> |     | <b>69.00</b>  |
|     | <b>Services</b>            |          |                        |             |      |      |           |                 |              |     |              |     |             |     |               |
| 1   | Fan-5D<br>HSN Code :998719 |          |                        | 1           |      |      | 200.00    | 169.49          | 15.25        | 9.0 | 15.25        | 9.0 | 0.00        | 0.0 | 200.00        |
|     | <b>Service Total</b>       |          |                        | <b>1.00</b> | 0.00 | 0.00 |           | <b>169.49</b>   | <b>15.25</b> |     | <b>15.25</b> |     | <b>0.00</b> |     | <b>200.00</b> |
|     | <b>Grand Total :</b>       |          |                        | <b>2</b>    |      |      |           | <b>227.96</b>   | <b>20.51</b> |     | <b>20.51</b> |     | <b>0.00</b> |     | <b>269.00</b> |

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CIN-U34103TG2013PTC089369

**Rupees :** Two Hundred and Sixty Nine Only

Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 69.00

**Lab.Charges :** 200.00

**Round Off :** 0.00

**Total :** 269.00

This is Computer Generated Invoice Signature not Required