# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:**

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

## JOBCARD GST INVOICE

**C.Code :** 58340
**C.Name :** PEDDANAVENI KOMURAIAH
S/o or W/o : RAJAIAH
H.NO:5-60, BUGGARAM
BUGGARAM
JAGTIAL -505454
Telangana PH: 8688175076

**GSTIN :**

**Bill No. :** DMP-JI-27 1512
**Date :** 10-11-2026
**JC NO :** DMPWSJCB27 507
**JC Date :** 10-Nov-26 12:00:00 AM
**Chassis No :** 1PY5042DVSA049205
**Model No :** 5042D GEAR PRO
**Reg No :**

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | R141337 | 87089900 | SEAL | 1.00 | | | 420.00 | 355.93 | 32.03 | 9.0 | 32.03 | 9.0 | 0.00 | 0.0 | 420.00 |
| 2 | 11M7023 | 73182400 | PIN, COTTER | 1.00 | | | 3.00 | 2.54 | 0.23 | 9.0 | 0.23 | 9.0 | 0.00 | 0.0 | 3.00 |
| | | | **Spares Total** | **2** | | | | **358.48** | **32.26** | | **32.26** | | **0.00** | | **423.00** |
| | | | **Services** | | | | | | | | | | | | |
| 1 | Wty- Hydraulic hose/oil lines<br>HSN Code :998719 | | | | 1 | | 70.00 | 0.00 | 0.00 | 9.0 | 0.00 | 9.0 | 0.00 | 0.0 | 0.00 |
| | | | **Service Total** | **0.00** | 1.00 | 0.00 | | **.00** | **0.00** | | **0.00** | | **0.00** | | **0.00** |
| | | | **Grand Total :** | **3** | | | | **358.47** | **32.26** | | **32.26** | | **0.00** | | **423.00** |

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CIN-U34103TG2013PTC089369

**Rupees :** Four Hundred and Twenty Three Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

| | |
|---|---|
| **Spares.Total :** | **423.00** |
| **Lab.Charges :** | **0.00** |
| **Round Off :** | **0.00** |
| **Total :** | **423.00** |

This is Computer Generated Invoice Signature not Required