

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** H.NO.3-28/3, Mancherial Road, Rajarampally, DHARMARAM, TS

**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 :** YELLA CHUKKA REDDY

S/o or W/o : ....

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Telangana

PH: 7779043555

**Bill No. :** DRM-JI-26 2227

**Date :** 14-01-2026

**JC NO :** DRMWSJCB26 936

**JC Date :** 14-Jan-26 12:00:00 AM

**Chassis No :** PY51038011348-DRM

**Model No :** 5103

**Reg No :** AP36N8126-DRM

**GSTIN :**

| SNo                  | Item Code                            | HSN      | Item Description        | Qty         | Wty  | Foc  | Unit Rate | Assesable Value | CGST          |     | SGST          |     | IGST        |     | Amount          |
|----------------------|--------------------------------------|----------|-------------------------|-------------|------|------|-----------|-----------------|---------------|-----|---------------|-----|-------------|-----|-----------------|
|                      |                                      |          |                         |             |      |      |           |                 | Rs            | %   | Rs            | %   | Rs          | %   |                 |
| 1                    | 51M7043                              | 40169320 | O RING. JDS-G173 M18 ST | 4.00        |      |      | 6.00      | 20.34           | 1.83          | 9.0 | 1.83          | 9.0 | 0.00        | 0.0 | 24.00           |
| 2                    | P51212                               | 40169320 | O-RING                  | 4.00        |      |      | 9.00      | 30.51           | 2.75          | 9.0 | 2.75          | 9.0 | 0.00        | 0.0 | 36.00           |
| 3                    | R139742                              | 87089900 | INSTRUMENT PANEL. INS   | 1.00        |      |      | 582.00    | 493.22          | 44.39         | 9.0 | 44.39         | 9.0 | 0.00        | 0.0 | 582.00          |
| 4                    | R135403                              | 39269099 | FRAME. FRONT GRILLE     | 1.00        |      |      | 2,131.00  | 1,805.93        | 162.53        | 9.0 | 162.53        | 9.0 | 0.00        | 0.0 | 2,131.00        |
| <b>Spares Total</b>  |                                      |          |                         | <b>10</b>   |      |      |           | <b>2,350.00</b> | <b>211.50</b> |     | <b>211.50</b> |     | <b>0.00</b> |     | <b>2,773.00</b> |
| <b>Services</b>      |                                      |          |                         |             |      |      |           |                 |               |     |               |     |             |     |                 |
| 1                    | General Check up<br>HSN Code :998719 |          |                         | 1           |      |      | 300.00    | 254.24          | 22.88         | 9.0 | 22.88         | 9.0 | 0.00        | 0.0 | 300.00          |
| <b>Service Total</b> |                                      |          |                         | <b>1.00</b> | 0.00 | 0.00 |           | <b>254.24</b>   | <b>22.88</b>  |     | <b>22.88</b>  |     | <b>0.00</b> |     | <b>300.00</b>   |
| <b>Grand Total :</b> |                                      |          |                         | <b>11</b>   |      |      |           | <b>2,604.24</b> | <b>234.38</b> |     | <b>234.38</b> |     | <b>0.00</b> |     | <b>3,073.00</b> |

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CIN-U34103TG2013PTC089369

**Rupees :** Three Thousand and Seventy Three Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 2,773.00

**Lab.Charges :** 300.00

**Round Off :** 0.00

**Total :** 3,073.00

This is Computer Generated Invoice Signature not Required