

# 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 :** 59188  
**C.Name :** KARIDE MONDAIAH  
 S/o or W/o : MUNAIAH  
 #1-0,MUTHUNUR  
 VELGATOOR  
 JAGTIYAL -505526  
 Telangana

PH: 9701300543

**Bill No. :** DRM-JI-26 2442  
**Date :** 26-02-2026  
**JC NO :** DRMISJC826 79  
**JC Date :** 26-Feb-26 12:00:00 AM  
**Chassis No :** 1PY5405EJTD018521  
**Model No :** 5405 4WD BS-IV V1 GEARPRO W/C  
**Reg No :**

**GSTIN :**

| SNo | Item Code                        | HSN      | Item Description  | Qty         | Wty  | Foc      | Unit Rate | Assesable Value | CGST        |     | SGST        |     | IGST        |     | Amount      |
|-----|----------------------------------|----------|-------------------|-------------|------|----------|-----------|-----------------|-------------|-----|-------------|-----|-------------|-----|-------------|
|     |                                  |          |                   |             |      |          |           |                 | Rs          | %   | Rs          | %   | Rs          | %   |             |
| 1   | PY11782                          | 82055190 | FUEL FITER FUNNEL | 0.00        |      | 1        | 2,725.00  | 0.00            | 0.00        | 9.0 | 0.00        | 9.0 | 0.00        | 0.0 | 0.00        |
|     | <b>Spares Total</b>              |          |                   | <b>1</b>    |      | <b>1</b> |           | <b>0.00</b>     | <b>0.00</b> |     | <b>0.00</b> |     | <b>0.00</b> |     | <b>0.00</b> |
|     | <b>Services</b>                  |          |                   |             |      |          |           |                 |             |     |             |     |             |     |             |
| 1   | Installation<br>HSN Code :998719 |          |                   |             |      | 1        | 500.00    | 0.00            | 0.00        | 9.0 | 0.00        | 9.0 | 0.00        | 0.0 | 0.00        |
|     | <b>Service Total</b>             |          |                   | <b>0.00</b> | 0.00 | 1.00     |           | <b>.00</b>      | <b>0.00</b> |     | <b>0.00</b> |     | <b>0.00</b> |     | <b>0.00</b> |
|     | <b>Grand Total :</b>             |          |                   | <b>1</b>    |      |          |           | <b>0.00</b>     | <b>0.00</b> |     | <b>0.00</b> |     | <b>0.00</b> |     | <b>0.00</b> |

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 CIN-U34103TG2013PTC089369

**Rupees :** Zero Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

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

This is Computer Generated Invoice Signature not Required