

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** H.NO.3-28/3, Mancherial Road, Rajarampally, DHARMARAM, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** NEELAM HANMANDLU-11306/C  
S/o or W/o : RAMAIAH  
LAXMIPUR  
GOLLAPALLI  
JAGITYAL  
Telangana  
-505532  
PH: 9502345237

**Bill No. :** DRM-JI-27 98  
**Date :** 14-04-2026  
**JC NO :** DRMFJCB27 40  
**JC Date :** 14-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5055ETDA020938  
**Model No :** 5055 E SCV  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE500126	87089900	AIR DUCT	1.00			571.00	483.90	43.55	9.0	43.55	9.0	0.00	0.0	571.00
<b>Spares Total</b>				<b>1</b>				<b>483.90</b>	<b>43.55</b>		<b>43.55</b>		<b>0.00</b>		<b>571.00</b>
<b>Services</b>															
1	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
2	Pre-Selector Valve / O-Ring-5E HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
3	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
<b>Service Total</b>				<b>3.00</b>	0.00	0.00		<b>423.74</b>	<b>38.14</b>		<b>38.14</b>		<b>0.00</b>		<b>500.00</b>
<b>Grand Total :</b>				<b>4</b>				<b>907.64</b>	<b>81.69</b>		<b>81.69</b>		<b>0.00</b>		<b>1,071.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** One Thousand and Seventy One Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 571.00  
**Lab.Charges :** 500.00  
**Round Off :** 0.00  
**Total :** 1,071.00

This is Computer Generated Invoice Signature not Required