

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNo: 4-347/3, Madhuranagar, Gangadhara 'X' Road, Karimnagar, TS-

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

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

## JOB CARD GST INVOICE

**C.Code :** 45234  
**C.Name :** MYAKALA KUMARA SWAMY  
 S/o or W/o : KISTAIAH  
 #5-138,KORATPALLE  
 RAMADUGU  
 KARIMNAGAR-505445  
 Telangana  
 PH: 9441805331

**Bill No. :** GDR-JI-26 2768  
**Date :** 27-02-2026  
**JC NO :** GDRFSJCB26 1430  
**JC Date :** 27-02-2026 00:00:00  
**Chassis No :** 1PY5105DCNA022090  
**Model No :** 5105 D  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R141309	87089900	ARM	1.00			2,836.00	2,403.39	216.31	9.0	216.31	9.0	0.00	0.0	2,836.00
2	R141337	87089900	SEAL	1.00			388.00	328.81	29.59	9.0	29.59	9.0	0.00	0.0	388.00
<b>Spares Total</b>				<b>2</b>				<b>2,732.20</b>	<b>245.90</b>		<b>245.90</b>		<b>0.00</b>		<b>3,224.00</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
<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>3</b>				<b>2,986.44</b>	<b>268.78</b>		<b>268.78</b>		<b>0.00</b>		<b>3,524.00</b>

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 CIN-U34103TG2013PTC089369

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

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 3,224.00  
**Lab.Charges :** 300.00  
**Round Off :** 0.00  
**Total :** 3,524.00

This is Computer Generated Invoice Signature not Required