

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNo: 4-347/3, Madhuranagar, Gangadhara 'X' Road, Karimnagar, TS-  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 30814  
**C.Name :** DACHIPALLY SRINIVAS REDDY  
S/o or W/o : PRATHAP REDDY  
H.NO.5-76.VILL:VEDIRA  
MANDAL:RAMADUGU  
KARIMNAGAR  
Telangana  
PH: 9989593196

**Bill No. :** GDR-JI-26 2808  
**Date :** 09-03-2026  
**JC NO :** GDRFSJCB26 1456  
**JC Date :** 07-03-2026 00:00:00  
**Chassis No :** 1PY5042DCKA025008  
**Model No :** 5042 LPY  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE247599	87089900	SEAL KIT. SEAL KIT. CYLI	1.00			1,300.00	1,101.69	99.15	9.0	99.15	9.0	0.00	0.0	1,300.00
<b>Spares Total</b>				<b>1</b>				<b>1,101.70</b>	<b>99.15</b>		<b>99.15</b>		<b>0.00</b>		<b>1,300.00</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	Hydraulic Hose/Lines-5E HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
3	Hydraulic Hose/Lines-5E HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
<b>Service Total</b>				<b>3.00</b>	0.00	0.00		<b>508.48</b>	<b>45.76</b>		<b>45.76</b>		<b>0.00</b>		<b>600.00</b>
<b>Grand Total :</b>				<b>4</b>				<b>1,610.17</b>	<b>144.91</b>		<b>144.91</b>		<b>0.00</b>		<b>1,900.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 1,300.00  
**Lab.Charges :** 600.00  
**Round Off :** 0.00  
**Total :** 1,900.00

This is Computer Generated Invoice Signature not Required