

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 : 12455
C.Name : AMIRISHETTY RAVI
S/o or W/o : LACHAIAH
UPPARA MALLIAL
GANGADHARA
KARIMNAGAR
Telangana

-505445
PH: 9959532389

Bill No. : GDR-JI-27 16
Date : 03-04-2026
JC NO : GDRFSJCB27 10
JC Date : 03-04-2026 00:00:00
Chassis No : 1PY5055EEEE024194
Model No : 5055 E TSS
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R74012	73182200	SEALING WASHER	2.00			30.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
2	DZ100085	40094200	OIL LINE	1.00			625.00	529.66	47.67	9.0	47.67	9.0	0.00	0.0	625.00
3	R129647	40094200	Hose	1.00			107.00	90.68	8.16	9.0	8.16	9.0	0.00	0.0	107.00
Spares Total				4				671.18	60.41		60.41		0.00		792.00
Services															
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
Service Total				1.00	0.00	0.00		254.24	22.88		22.88		0.00		300.00
Grand Total :				5				925.43	83.29		83.29		0.00		1,092.00

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CIN-U34103TG2013PTC089369

Rupees : One Thousand and Ninety Two Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 792.00
Lab.Charges : 300.00
Round Off : 0.00
Total : 1,092.00

This is Computer Generated Invoice Signature not Required