

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNO:12-140/6/1, RTC Bus Depo 'X' Road, HUZURABAD, KARIMNAGAR,TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 24220  
**C.Name :** ENUKONDA RAVINDER REDDY  
 S/o or W/o : RAMREDDY  
 HNO:3-21. SIRSAPALLI  
 HUZURABAD  
 KARIMNAGAR  
 Telangana  
 PH: 9912150199

**Bill No. :** HZB-JI-26 4521  
**Date :** 12-03-2026  
**JC NO :** HZBWSJCB26 1361  
**JC Date :** 12-Mar-26 12:00:00 AM  
**Chassis No :** 1VY5045DAJA006800  
**Model No :** 5045 D LVY  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R189302	40094200	HOSE. SUPPLY	1.00			639.00	541.53	48.74	9.0	48.74	9.0	0.00	0.0	639.00
<b>Spares Total</b>				<b>1</b>				<b>541.52</b>	<b>48.74</b>		<b>48.74</b>		<b>0.00</b>		<b>639.00</b>
<b>Services</b>															
1	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
2	Wheel Alignment 2WD / MFWD-5D 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>2.00</b>	0.00	0.00		<b>169.50</b>	<b>15.26</b>		<b>15.26</b>		<b>0.00</b>		<b>200.00</b>
<b>Grand Total :</b>				<b>3</b>				<b>711.03</b>	<b>64.00</b>		<b>64.00</b>		<b>0.00</b>		<b>839.00</b>

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 639.00  
**Lab.Charges :** 200.00  
**Round Off :** 0.00  
**Total :** 839.00

This is Computer Generated Invoice Signature not Required