

## 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 :** 38144  
**C.Name :** NELLI PRASHANTH KUMAR  
 S/o or W/o : RAJU  
 HNO:21-183, GANDHINAGAR  
 HUZURABAD  
 KARIMNAGAR  
 Telangana  
 PH: 8125665651

**Bill No. :** HZB-JI-27 68  
**Date :** 07-04-2026  
**JC NO :** HZBWSJCB27 18  
**JC Date :** 07-04-2026 12:00:00 AM  
**Chassis No :** 1VY5105DKMA023990  
**Model No :** 5105D 4WD.  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5GE120CAM	84339000	CAM	1.00			1,766.00	1,681.90	42.05	2.5	42.05	2.5	0.00	0.0	1,766.00
2	5GE143C26	73182910	SNAP RING (OCP #12)	5.00			3.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
<b>Spares Total</b>				<b>6</b>				<b>1,694.62</b>	<b>43.19</b>		<b>43.19</b>		<b>0.00</b>		<b>1,781.00</b>
<b>Services</b>															
1	D- Plate Repair& Replacement HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>1694.92</b>	<b>152.54</b>		<b>152.54</b>		<b>0.00</b>		<b>2,000.00</b>
<b>Grand Total :</b>				<b>7</b>				<b>3,389.53</b>	<b>195.73</b>		<b>195.73</b>		<b>0.00</b>		<b>3,781.00</b>

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 1,781.00  
**Lab.Charges :** 2,000.00  
**Round Off :** 0.00  
**Total :** 3,781.00

This is Computer Generated Invoice Signature not Required