

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** 1-1/2E- Beside Mount Carmel School, Vill: Dharur, JAGTIAL, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** NALLELLA THIRUPATHI-(OC)  
S/o or W/o : RAJANNA  
KALLEDA  
JAGTIAL RURAL  
JAGTIAL  
Telangana  
-505454  
PH: 9441621101

**Bill No. :** JGL-JI-27 58  
**Date :** 09-04-2026  
**JC NO :** JGLCSJCB27 4  
**JC Date :** 08-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5405EKLA002397  
**Model No :** 050  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
2	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
3	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
<b>Spares Total</b>				<b>4</b>				<b>2,602.54</b>	<b>234.23</b>		<b>234.23</b>		<b>0.00</b>		<b>3,071.00</b>
<b>Services</b>															
1	General Service (Front Axle MFWD ) - Oil Change			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>296.61</b>	<b>26.69</b>		<b>26.69</b>		<b>0.00</b>		<b>350.00</b>
<b>Grand Total :</b>				<b>5</b>				<b>2,899.16</b>	<b>260.92</b>		<b>260.92</b>		<b>0.00</b>		<b>3,421.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 3,071.00  
**Lab.Charges :** 350.00  
**Round Off :** 0.00  
**Total :** 3,421.00

This is Computer Generated Invoice Signature not Required