

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** 8-82/7/18/A/5/1, Bypass Road, KARIMNAGAR,TS- 505001,

**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

## JOB CARD GST INVOICE

**C.Code :**

**C.Name :** SRIRAMOJU VENUGOPAL (9566/C)

S/o or W/o : BRAMHAI AH

ASHOKNAGAR

KARIMNAGAR

KARIMNAGAR-505001

Telangana

PH: 9299992256

**Bill No. :** KRM-JI-26 3531

**Date :** 23-02-2026

**JC NO :** KRMFJCB26 2350

**JC Date :** 23-Feb-26 12:00:00 AM

**Chassis No :** 1PY5055EHBA005641

**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	57M7689	87089900	MINIATURE BLADE ELECT	4.00			9.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
2	57M7690	87089900	MINIATURE BLADE ELECT	4.00			10.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
<b>Spares Total</b>				<b>8</b>				<b>64.40</b>	<b>5.80</b>		<b>5.80</b>		<b>0.00</b>		<b>76.00</b>
<b>Services</b>															
1	Wiring Harness R&R - Front-5E HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>423.73</b>	<b>38.14</b>		<b>38.14</b>		<b>0.00</b>		<b>500.00</b>
<b>Grand Total :</b>				<b>9</b>				<b>488.14</b>	<b>43.94</b>		<b>43.94</b>		<b>0.00</b>		<b>576.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Five Hundred and Seventy Six Only

Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 76.00

**Lab.Charges :** 500.00

**Round Off :** 0.00

**Total :** 576.00

This is Computer Generated Invoice Signature not Required