

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 : DARAPANENI ROHITH CHANDU (OC)

S/o or W/o : KARIMNAGAR

.

KARIMNAGAR-.505001

Telangana

PH: 9666200098

Bill No. : KRM-JI-26 3550

Date : 27-02-2026

JC NO : KRMF5JC826 2364

JC Date : 27-Feb-26 12:00:00 AM

Chassis No : PY5310S045338

Model No : 5310

Reg No : AP25AB5296

GSTIN :

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|----------------------|--------------------------------------|----------|--------------------------|-------------|------|------|-----------|-----------------|--------------|-----|--------------|-----|-------------|-----|---------------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | SJ290677 | 87089900 | OIL LINE. OIL LINE. STEE | 1.00 | | | 563.00 | 477.12 | 42.94 | 9.0 | 42.94 | 9.0 | 0.00 | 0.0 | 563.00 |
| Spares Total | | | | 1 | | | | 477.12 | 42.94 | | 42.94 | | 0.00 | | 563.00 |
| 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 : | | | | 2 | | | | 731.36 | 65.82 | | 65.82 | | 0.00 | | 863.00 |

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CIN-U34103TG2013PTC089369

Rupees : Eight Hundred and Sixty Three Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 563.00

Lab.Charges : 300.00

Round Off : 0.00

Total : 863.00

This is Computer Generated Invoice Signature not Required