

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** 8-82/7/18/A/5/1, Bypass Road, KARIMNAGAR,TS- 505001,  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** DHADI ANJIAH(23312/A)  
S/o or W/o : GATTAIAH  
LINGAPUR  
MANAKONDUR  
KARIMNAGAR  
Telangana  
-505469  
PH: 7995949880

**Bill No. :** KRM-JI-26 3651  
**Date :** 17-03-2026  
**JC NO :** KRMF5JCB26 2399  
**JC Date :** 11-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5310EHJA028875  
**Model No :** 5310 4WD  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
			<b>Spares Total</b>					<b>0.00</b>	<b>0.00</b>			<b>0.00</b>			<b>0.00</b>
			<b>Services</b>												
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
2			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
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>338.99</b>	<b>30.51</b>		<b>30.51</b>		<b>0.00</b>		<b>400.00</b>
<b>Grand Total :</b>				<b>2</b>				<b>338.99</b>	<b>30.51</b>		<b>30.51</b>		<b>0.00</b>		<b>400.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Four Hundred Only  
Note : Parts once sold will not be taken back or exchange.  
Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 0.00  
**Lab.Charges :** 400.00  
**Round Off :** 0.00  
**Total :** 400.00

This is Computer Generated Invoice Signature not Required