

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 : 46707
C.Name : NALLA SRINIVAS REDDY
S/o or W/o : MALLA REDDY
#4-30/1,CHERLABUTHKUR
KARIMNAGAR RURAL
KARIMNAGAR
Telangana
-505186
PH: 9381446388

Bill No. : KRM-JI-27 11
Date : 02-04-2026
JC NO : KRMF5JC627 9
JC Date : 02-Apr-26 12:00:00 AM
Chassis No : 1VY5042DJNA021299
Model No : 5042 LVY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ11001	84213920	FILTER HEAD. HYDRAULI	1.00			2,113.00	1,790.68	161.16	9.0	161.16	9.0	0.00	0.0	2,113.00
Spares Total				1				1,790.68	161.16		161.16		0.00		2,113.00
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
2			Transmission Oil filter Replacement HSN Code :998719	1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
Service Total				2.00	0.00	0.00		338.99	30.51		30.51		0.00		400.00
Grand Total :				3				2,129.67	191.67		191.67		0.00		2,513.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Thousand Five Hundred and Thirteen Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,113.00
Lab.Charges : 400.00
Round Off : 0.00
Total : 2,513.00

This is Computer Generated Invoice Signature not Required