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

JOBCARD GST INVOICE

C.Code : 49035
C.Name : GORLA MALLAIAH
S/o or W/o : PEDDA GATTAIAH
H.NO.2-28/2, GADDAPAKA
SHANKARAPATNAM
KARIMNAGAR -505470
Telangana PH: 9703221452

GSTIN :

Bill No. : KRM-JI-27 2427
Date : 29-10-2026
JC NO : KRMFSJCB27 1896
JC Date : 28-Oct-26 12:00:00 AM
Chassis No : 1VY5042DHPJ024634
Model No : 5042 LVY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
			Spares Total	**1**				**100.84**	**9.08**		**9.08**		**0.00**		**119.00**
			Services												
1	Clutch Overhauling-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
			Service Total	**1.00**	0.00	0.00		**1694.92**	**152.54**		**152.54**		**0.00**		**2,000.00**
			Grand Total :	**2**				**1,795.77**	**161.62**		**161.62**		**0.00**		**2,119.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Thousand One Hundred and Nineteen Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 119.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 2,119.00

This is Computer Generated Invoice Signature not Required