

# 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 :** 17579  
**C.Name :** GURRALA VENKAT RAMANA REDDY  
S/o or W/o : RAJI REDDY  
# 4-93/1 KONDAPALKALA  
MANAKONDOOR  
KARIMNAGAR  
Telangana  
-505474  
PH: 9849463431

**Bill No. :** KRM-JI-27 65  
**Date :** 09-04-2026  
**JC NO :** KRMWSJCB27 29  
**JC Date :** 09-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5042DVG014185  
**Model No :** 5042 LPY  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU21491	87089900	OIL LINE. OIL LINE. HYDR	1.00			924.00	880.00	22.00	2.5	22.00	2.5	0.00	0.0	924.00
<b>Spares Total</b>				<b>1</b>				<b>880.00</b>	<b>22.00</b>		<b>22.00</b>		<b>0.00</b>		<b>924.00</b>
<b>Services</b>															
1	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
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>169.50</b>	<b>15.26</b>		<b>15.26</b>		<b>0.00</b>		<b>200.00</b>
<b>Grand Total :</b>				<b>3</b>				<b>1,049.50</b>	<b>37.26</b>		<b>37.26</b>		<b>0.00</b>		<b>1,124.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** One Thousand One Hundred and Twenty Four Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 924.00  
**Lab.Charges :** 200.00  
**Round Off :** 0.00  
**Total :** 1,124.00

This is Computer Generated Invoice Signature not Required