

# 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 :** 30731  
**C.Name :** PULIVARTHY MALYADRI  
S/o or W/o : CHALAMAIAH  
H.NO.10-6-196. KISAN NAGAR.  
KARIMNAGAR  
KARIMNAGAR  
Telangana  
PH: 9949674919

**Bill No. :** KRM-JI-27 69  
**Date :** 09-04-2026  
**JC NO :** KRMF5JC827 62  
**JC Date :** 09-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5310EPKA008076  
**Model No :** 5310 REG.  
**Reg No :**

**GSTIN :**

| SNo                  | Item Code                            | HSN      | Item Description     | Qty         | Wty  | Foc  | Unit Rate | Assesable Value | CGST          |     | SGST          |     | IGST        |     | Amount          |
|----------------------|--------------------------------------|----------|----------------------|-------------|------|------|-----------|-----------------|---------------|-----|---------------|-----|-------------|-----|-----------------|
|                      |                                      |          |                      |             |      |      |           |                 | Rs            | %   | Rs            | %   | Rs          | %   |                 |
| 1                    | RE73116                              | 87089900 | HYDRAULIC HOSE. STEE | 1.00        |      |      | 601.00    | 572.38          | 14.31         | 2.5 | 14.31         | 2.5 | 0.00        | 0.0 | 601.00          |
| 2                    | PY0980                               | 27101990 | HYGARD TRANSMISSION  | 2.00        |      |      | 2,102.00  | 3,562.71        | 320.64        | 9.0 | 320.64        | 9.0 | 0.00        | 0.0 | 4,204.00        |
| <b>Spares Total</b>  |                                      |          |                      | <b>3</b>    |      |      |           | <b>4,135.10</b> | <b>334.95</b> |     | <b>334.95</b> |     | <b>0.00</b> |     | <b>4,805.00</b> |
| <b>Services</b>      |                                      |          |                      |             |      |      |           |                 |               |     |               |     |             |     |                 |
| 1                    | General Check up<br>HSN Code :998719 |          |                      | 1           |      |      | 300.00    | 254.24          | 22.88         | 9.0 | 22.88         | 9.0 | 0.00        | 0.0 | 300.00          |
| <b>Service Total</b> |                                      |          |                      | <b>1.00</b> | 0.00 | 0.00 |           | <b>254.24</b>   | <b>22.88</b>  |     | <b>22.88</b>  |     | <b>0.00</b> |     | <b>300.00</b>   |
| <b>Grand Total :</b> |                                      |          |                      | <b>4</b>    |      |      |           | <b>4,389.33</b> | <b>357.83</b> |     | <b>357.83</b> |     | <b>0.00</b> |     | <b>5,105.00</b> |

GSTIN36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,805.00  
**Lab.Charges :** 300.00  
**Round Off :** 0.00  
**Total :** 5,105.00

This is Computer Generated Invoice Signature not Required