

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 : 797
C.Name : PACHAVA VENGAL RAO
S/o or W/o : CHINNA VENGALIAH
H.No.6-3-461; KARKANAGADDA
KARIMNAGAR
KRM
Telangana
PH: 9441214444

Bill No. : KRM-JI-27 99
Date : 11-04-2026
JC NO : KRMF5JC827 75
JC Date : 11-Apr-26 12:00:00 AM
Chassis No : PY5310S012219
Model No : 5310
Reg No :

GSTIN :

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|----------------------|--------------------------------------|----------|------------------|-------------|------|------|-----------|-----------------|--------------|-----|--------------|-----|-------------|-----|-----------------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | T77857 | 40169320 | O-RING | 2.00 | | | 5.00 | 8.47 | 0.76 | 9.0 | 0.76 | 9.0 | 0.00 | 0.0 | 10.00 |
| 2 | RE45644 | 87089900 | Oil Line | 1.00 | | | 710.00 | 601.69 | 54.15 | 9.0 | 54.15 | 9.0 | 0.00 | 0.0 | 710.00 |
| Spares Total | | | | 3 | | | | 610.18 | 54.91 | | 54.91 | | 0.00 | | 720.00 |
| 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 |
| Service Total | | | | 1.00 | 0.00 | 0.00 | | 254.24 | 22.88 | | 22.88 | | 0.00 | | 300.00 |
| Grand Total : | | | | 4 | | | | 864.40 | 77.79 | | 77.79 | | 0.00 | | 1,020.00 |

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CIN-U34103TG2013PTC089369

Rupees : One Thousand and Twenty Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 720.00
Lab.Charges : 300.00
Round Off : 0.00
Total : 1,020.00

This is Computer Generated Invoice Signature not Required