

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #13-108/2, Manthani Rd,Garepally,Kataram, Dist:JS Bhupalpally,TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

<b>C.Code :</b> <b>C.Name :</b> ANUMALA THIRUPATHI S/o or W/o : CHANDRAIAH JADARAOPETA GUDOOR JAYASHANAKAR Telangana	<b>Bill No. :</b> KTM-JI-26 1821 <b>Date :</b> 09-03-2026 <b>JC NO :</b> KTMFSJCB26 914 <b>JC Date :</b> 09-Mar-26 12:00:00 AM <b>Chassis No :</b> 1VY5045DVLA018172 <b>Model No :</b> 5045 D 4WD <b>Reg No :</b> TS30G6440
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**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
2	R140971	87089900	LUG. SEALING 30	1.00			17.00	14.41	1.30	9.0	1.30	9.0	0.00	0.0	17.00
<b>Spares Total</b>				<b>3</b>				<b>734.74</b>	<b>66.13</b>		<b>66.13</b>		<b>0.00</b>		<b>867.00</b>
<b>Services</b>															
1	Fan-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>169.49</b>	<b>15.25</b>		<b>15.25</b>		<b>0.00</b>		<b>200.00</b>
<b>Grand Total :</b>				<b>4</b>				<b>904.24</b>	<b>81.38</b>		<b>81.38</b>		<b>0.00</b>		<b>1,067.00</b>

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CIN-U34103TG2013PTC089369

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

**Spares.Total :** 867.00  
**Lab.Charges :** 200.00  
**Round Off :** 0.00  
**Total :** 1,067.00

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required