

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo:3-109/4, Vemulawada Road, Beside:IOC Petrol Pump, KATHALAPUR

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOB CARD GST INVOICE

C.Code : 40562
C.Name : BALASANI NAVEEN
 S/o or W/o : RAVI
 #2-66, GOVINDHARAM
 MEDIPALLI
 JAGTIAL -505306
 Telangana

PH: 9705105157

Bill No. : KTP-JI-26 2633
Date : 23-02-2026
JC NO : KTPFSJCB26 1222
JC Date : 23-Feb-26 12:00:00 AM
Chassis No : 1PY5042DHMA031164
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	RE274954	85365090	SWITCH. SWITCH. KEY IG	1.00			462.00	391.53	35.24	9.0	35.24	9.0	0.00	0.0	462.00
Spares Total				1				391.52	35.24		35.24		0.00		462.00
Services															
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
Service Total				1.00	0.00	0.00		84.75	7.63		7.63		0.00		100.00
Grand Total :				2				476.28	42.87		42.87		0.00		562.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Five Hundred and Sixty Two Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 462.00
Lab.Charges : 100.00
Round Off : 0.00
Total : 562.00

This is Computer Generated Invoice Signature not Required