

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNo:3-109/4, Vemulawada Road, Beside:IOC Petrol Pump, KATHALAPUR  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** HARESH REDDY KODIPELLY  
S/o or W/o : RAVINDER  
1-31/1 SIRIKONDA  
KATHALAPUR  
JAGITAL  
Telangana

**Bill No. :** KTP-JI-27 11  
**Date :** 02-04-2026  
**JC NO :** KTPWSJC627 5  
**JC Date :** 02-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5310ECLA010148  
**Model No :** 5310 TSS.  
**Reg No :**

**GSTIN :** 36JDWPK5623P1ZF

| SNo                  | Item Code | HSN      | Item Description         | Qty         | Wty  | Foc  | Unit Rate | Assesable Value  | CGST          |     | SGST   |               | IGST |             | Amount           |
|----------------------|-----------|----------|--------------------------|-------------|------|------|-----------|------------------|---------------|-----|--------|---------------|------|-------------|------------------|
|                      |           |          |                          |             |      |      |           |                  | Rs            | %   | Rs     | %             | Rs   | %           |                  |
| 1                    | SJ13918   | 87087000 | Rim And Wheel Center. 5F | 2.00        |      |      | 5,108.00  | 9,729.52         | 243.24        | 2.5 | 243.24 | 2.5           | 0.00 | 0.0         | 10,216.00        |
| 2                    | 19H3395   | 73181500 | SCREW                    | 11.00       |      |      | 38.00     | 354.24           | 31.88         | 9.0 | 31.88  | 9.0           | 0.00 | 0.0         | 418.00           |
| 3                    | SU41869   | 40169330 | SEAL. HUB SEAL           | 1.00        |      |      | 395.00    | 334.75           | 30.13         | 9.0 | 30.13  | 9.0           | 0.00 | 0.0         | 395.00           |
| 4                    | PYS10231  | 27101990 | JD GREASE GARD PREMI     | 1.00        |      |      | 119.00    | 100.85           | 9.08          | 9.0 | 9.08   | 9.0           | 0.00 | 0.0         | 119.00           |
| <b>Spares Total</b>  |           |          |                          | <b>15</b>   |      |      |           | <b>10,519.34</b> | <b>314.33</b> |     |        | <b>314.33</b> |      | <b>0.00</b> | <b>11,148.00</b> |
| <b>Services</b>      |           |          |                          |             |      |      |           |                  |               |     |        |               |      |             |                  |
| <b>Service Total</b> |           |          |                          | <b>0.00</b> | 0.00 | 0.00 |           |                  | <b>0.00</b>   |     |        | <b>0.00</b>   |      | <b>0.00</b> | <b>0.00</b>      |
| <b>Grand Total :</b> |           |          |                          | <b>15</b>   |      |      |           | <b>10,519.36</b> | <b>314.33</b> |     |        | <b>314.33</b> |      | <b>0.00</b> | <b>11,148.00</b> |

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 11,148.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 11,148.00

This is Computer Generated Invoice Signature not Required