

# 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

|   |  |
|---|--|
| <b>C.Code :</b><br><b>C.Name :</b> GUGLOTHU GANAPATHI<br>S/o or W/o : LIMBA<br>SARPANTH THANDA<br>MANALA<br>RAJANNA SIRCILLA<br>Telangana | <b>Bill No. :</b> KTP-JI-27 16<br><b>Date :</b> 02-04-2026<br><b>JC NO :</b> KTPFSJCB27 7<br><b>JC Date :</b> 02-Apr-26 12:00:00 AM<br><b>Chassis No :</b> 1PY5310EKFA005157-MTP<br><b>Model No :</b> 5310<br><b>Reg No :</b> TS16UA7516-MTP |
|---|--|

**GSTIN :**

| SNo                  | Item Code | HSN      | Item Description | Qty         | Wty  | Foc  | Unit Rate | Assesable Value | CGST         |     | SGST         |     | IGST        |     | Amount        |
|----------------------|-----------|----------|------------------|-------------|------|------|-----------|-----------------|--------------|-----|--------------|-----|-------------|-----|---------------|
|                      |           |          |                  |             |      |      |           |                 | Rs           | %   | Rs           | %   | Rs          | %   |               |
| 1                    | R209895   | 40094200 | HOSE. FUEL       | 1.00        |      |      | 470.00    | 398.31          | 35.85        | 9.0 | 35.85        | 9.0 | 0.00        | 0.0 | 470.00        |
| 2                    | TY22462   | 73071900 | WORM GEAR CLAMP  | 2.00        |      |      | 42.00     | 71.19           | 6.41         | 9.0 | 6.41         | 9.0 | 0.00        | 0.0 | 84.00         |
| <b>Spares Total</b>  |           |          |                  | <b>3</b>    |      |      |           | <b>469.48</b>   | <b>42.26</b> |     | <b>42.26</b> |     | <b>0.00</b> |     | <b>554.00</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>3</b>    |      |      |           | <b>469.50</b>   | <b>42.26</b> |     | <b>42.26</b> |     | <b>0.00</b> |     | <b>554.00</b> |

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CIN-U34103TG2013PTC089369

**Rupees :** Five Hundred and Fifty Four Only  
 Note : Parts once sold will not be taken back or exchange.  
 Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 554.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 554.00

This is Computer Generated Invoice Signature not Required