

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #1-63/1, Near CheckPost-Borigoan, KAGAZNAGAR, D:KOMARAM BHEEM,TS

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

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

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** SRI KANYAKA COTTON INDUSTRIES-27065  
 S/o or W/o : 2-205  
 Kagaznagar Road, Nerpally  
 Village Kondapalle  
 Kumuram Bheerappa  
 Telangana 504202  
 PH: 6300375206

**Bill No. :** KZR-JI-26 2405  
**Date :** 20-02-2026  
**JC NO :** KZRFSJCB26 1321  
**JC Date :** 19-Feb-26 12:00:00 AM  
**Chassis No :** 1PY5310ECJA036736  
**Model No :** 5310 TSS RPTO (Power Reverse)  
**Reg No :**

**GSTIN :** 36AAVFP8271H1ZI

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R217617	84834000	HUB. WHEEL	1.00			2,632.00	2,230.51	200.75	9.0	200.75	9.0	0.00	0.0	2,632.00
<b>Spares Total</b>				<b>1</b>				<b>2,230.50</b>	<b>200.75</b>		<b>200.75</b>		<b>0.00</b>		<b>2,632.00</b>
<b>Services</b>															
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
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>254.24</b>	<b>22.88</b>		<b>22.88</b>		<b>0.00</b>		<b>300.00</b>
<b>Grand Total :</b>				<b>2</b>				<b>2,484.75</b>	<b>223.63</b>		<b>223.63</b>		<b>0.00</b>		<b>2,932.00</b>

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 CIN-U34103TG2013PTC089369

**Rupees :** Two Thousand Nine Hundred and Thirty Two Only  
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 2,632.00  
**Lab.Charges :** 300.00  
**Round Off :** 0.00  
**Total :** 2,932.00

This is Computer Generated Invoice Signature not Required