

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #1-63/1, Near CheckPost-Borigoan, KAGAZNAGAR, D:KOMARAM BHEEM,TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 25540  
**C.Name :** SRINIDHI COTTON MILL PRO:KASAM SRINIVAS  
S/o or W/o : VEERAAIAH  
H.NO:1-14-353,NERPALLI  
REBBENA  
KOMRAMBHEEM ASIFABAD -504292  
Telangana PH: 9440896206

**Bill No. :** KZR-JI-26 2591  
**Date :** 17-03-2026  
**JC NO :** KZRFSJCB26 1379  
**JC Date :** 16-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5310EJA033066  
**Model No :** 5310 TSS PR  
**Reg No :**

**GSTIN :** 36ADRF0299K1ZA

| SNo                  | Item Code                            | HSN      | Item Description       | Qty         | Wty  | Foc  | Unit Rate | Assesable Value | CGST          |     | SGST   |               | IGST |             | Amount          |
|----------------------|--------------------------------------|----------|------------------------|-------------|------|------|-----------|-----------------|---------------|-----|--------|---------------|------|-------------|-----------------|
|                      |                                      |          |                        |             |      |      |           |                 | Rs            | %   | Rs     | %             | Rs   | %           |                 |
| 1                    | SU36238                              | 87089900 | HYDRAULIC HOSE. OIL C  | 1.00        |      |      | 825.00    | 785.71          | 19.64         | 2.5 | 19.64  | 2.5           | 0.00 | 0.0         | 825.00          |
| 2                    | PY0980                               | 27101990 | HYGARD TRANSMISSION    | 2.00        |      |      | 2,102.00  | 3,562.71        | 320.64        | 9.0 | 320.64 | 9.0           | 0.00 | 0.0         | 4,204.00        |
| 3                    | PY0747                               | 38200000 | COOLANT 10 LIT CAN (NE | 1.00        |      |      | 2,233.00  | 1,892.37        | 170.31        | 9.0 | 170.31 | 9.0           | 0.00 | 0.0         | 2,233.00        |
| 4                    | SU42861                              | 39269099 | CAP. OVERFLOW BOTTLE   | 1.00        |      |      | 29.00     | 24.58           | 2.21          | 9.0 | 2.21   | 9.0           | 0.00 | 0.0         | 29.00           |
| 5                    | 19M7867                              | 73181500 | SCREW. FLANGED. METR   | 1.00        |      |      | 8.00      | 6.78            | 0.61          | 9.0 | 0.61   | 9.0           | 0.00 | 0.0         | 8.00            |
| 6                    | 14M7298                              | 73181600 | NUT. METRIC. HEX FLAN  | 1.00        |      |      | 4.00      | 3.39            | 0.31          | 9.0 | 0.31   | 9.0           | 0.00 | 0.0         | 4.00            |
| <b>Spares Total</b>  |                                      |          |                        | <b>7</b>    |      |      |           | <b>6,275.56</b> | <b>513.72</b> |     |        | <b>513.72</b> |      | <b>0.00</b> | <b>7,303.00</b> |
| <b>Services</b>      |                                      |          |                        |             |      |      |           |                 |               |     |        |               |      |             |                 |
| 1                    | General Check up<br>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>8</b>    |      |      |           | <b>6,529.78</b> | <b>536.60</b> |     |        | <b>536.60</b> |      | <b>0.00</b> | <b>7,603.00</b> |

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CIN-U34103TG2013PTC089369

**Rupees :** Seven Thousand Six Hundred and Three Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 7,303.00  
**Lab.Charges :** 300.00  
**Round Off :** 0.00  
**Total :** 7,603.00

This is Computer Generated Invoice Signature not Required