

# 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 :** 23404  
**C.Name :** CHANKAPURI CHAKRAVARTHI  
 S/o or W/o : BADIRAM  
 H.NO:1-30.ANDAVELLI  
 KAGAZNAGAR  
 KOMRAMBHEEM ASIFABAD -504296  
 Telangana PH: 9951841408

**Bill No. :** KZR-JI-27 1599  
**Date :** 11-09-2026  
**JC NO :** KZRFSJCB27 1018  
**JC Date :** 11-Sep-26 12:00:00 AM  
**Chassis No :** 1VY5042DKJA003281  
**Model No :** 5042 LVY  
**Reg No :**

**GSTIN :**

| SNo                  | Item Code | HSN      | Item Description       | Qty         | Wty  | Foc  | Unit Rate | Assesable Value | CGST         |     | SGST         |     | IGST        |     | Amount          |
|----------------------|-----------|----------|------------------------|-------------|------|------|-----------|-----------------|--------------|-----|--------------|-----|-------------|-----|-----------------|
|                      |           |          |                        |             |      |      |           |                 | Rs           | %   | Rs           | %   | Rs          | %   |                 |
| 1                    | SJ11062   | 84219900 | FILTER ELEMENT. FILTER | 1.00        |      |      | 1,090.00  | 923.73          | 83.14        | 9.0 | 83.14        | 9.0 | 0.00        | 0.0 | 1,090.00        |
| 2                    | R234110   | 40169330 | SEAL. SEAL. CENTER PIN | 2.00        |      |      | 93.00     | 157.63          | 14.19        | 9.0 | 14.19        | 9.0 | 0.00        | 0.0 | 186.00          |
| <b>Spares Total</b>  |           |          |                        | <b>3</b>    |      |      |           | <b>1,081.34</b> | <b>97.33</b> |     | <b>97.33</b> |     | <b>0.00</b> |     | <b>1,276.00</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>1,081.36</b> | <b>97.33</b> |     | <b>97.33</b> |     | <b>0.00</b> |     | <b>1,276.00</b> |

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 CIN-U34103TG2013PTC089369

**Rupees :** One Thousand Two Hundred and Seventy Six Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 1,276.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 1,276.00

This is Computer Generated Invoice Signature not Required