

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** H.No: 6-58 , Mangapeta Road, MULUGU, Dist: JS Bhupalpally, 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 :** 30954  
**C.Name :** GRAM PANCHAYAT NEERUKULLA  
 S/o or W/o : PANCHAYAT SECRETARY  
 H.No NEERUKULLA  
 ATMAKUR  
 WARANGAL RURAL  
 Telangana  
 PH: 8179721819

**Bill No. :** MLG-JI-26 3858  
**Date :** 28-02-2026  
**JC NO :** MLGFSJCB26 2572  
**JC Date :** 27-Feb-26 12:00:00 AM  
**Chassis No :** 1PY5042DPKA024976  
**Model No :** 5042 D Single Clutch  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R281155	40094200	HOSE. FUEL SUPPLY	1.00			618.00	523.73	47.14	9.0	47.14	9.0	0.00	0.0	618.00
2	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
<b>Spares Total</b>				<b>3</b>				<b>686.44</b>	<b>61.78</b>		<b>61.78</b>		<b>0.00</b>		<b>810.00</b>
<b>Services</b>															
1	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>84.75</b>	<b>7.63</b>		<b>7.63</b>		<b>0.00</b>		<b>100.00</b>
<b>Grand Total :</b>				<b>4</b>				<b>771.19</b>	<b>69.41</b>		<b>69.41</b>		<b>0.00</b>		<b>910.00</b>

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 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 810.00  
**Lab.Charges :** 100.00  
**Round Off :** 0.00  
**Total :** 910.00

This is Computer Generated Invoice Signature not Required