

## 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 :**  
**C.Name :** MD.KALEEM  
 S/o or W/o : MD.KALEEM  
 HUNTER ROAD ,RAJ HOTEL  
 NEW SHYAMPETA  
 HANAMKONDA506001  
 Telangana PH: 9440252737

**Bill No. :** MLG-JI-26 3875  
**Date :** 02-03-2026  
**JC NO :** MLGWSJCB26 908  
**JC Date :** 02-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5210EALA006684  
**Model No :** 5210 4WD GEAR PRO  
**Reg No :**

**GSTIN :** 36APCPM9722Q1Z7

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R189303	40094200	HOSE. RETURN	1.00			678.00	574.58	51.71	9.0	51.71	9.0	0.00	0.0	678.00
<b>Spares Total</b>				<b>1</b>				<b>574.58</b>	<b>51.71</b>		<b>51.71</b>		<b>0.00</b>		<b>678.00</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>2</b>				<b>659.33</b>	<b>59.34</b>		<b>59.34</b>		<b>0.00</b>		<b>778.00</b>

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 CIN-U34103TG2013PTC089369

**Rupees :** Seven Hundred and Seventy Eight Only  
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 678.00  
**Lab.Charges :** 100.00  
**Round Off :** 0.00  
**Total :** 778.00

This is Computer Generated Invoice Signature not Required