

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** H.No: 6-58 , Mangapeta Road, MULUGU, Dist: JS Bhupalpally, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

<b>C.Code :</b> <b>C.Name :</b> BANOTH BADRU S/o or W/o : ILLENDU GUNDALA BADRADRI MULUGU Telangana  -507101 PH: 8897528757	<b>Bill No. :</b> MLG-JI-26 3918 <b>Date :</b> 10-03-2026 <b>JC NO :</b> MLGFSJCB26 2619 <b>JC Date :</b> 09-Mar-26 12:00:00 AM <b>Chassis No :</b> 1PY5210EPMA010020 <b>Model No :</b> 5210 4WD <b>Reg No :</b> TS025JSHSH
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**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
			<b>Spares Total</b>					<b>0.00</b>	<b>0.00</b>			<b>0.00</b>			<b>0.00</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>1</b>				<b>84.75</b>	<b>7.63</b>		<b>7.63</b>		<b>0.00</b>		<b>100.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** One Hundred Only  
 Note : Parts once sold will not be taken back or exchange.  
 Subject to KARIMNAGAR Jurisdiction

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

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required