

# 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

**C.Code :**  
**C.Name :** DANDIGA DEVENDER  
S/o or W/o : RAJA KOMURAI AH  
H.NO.8-29, GHANPUR  
GHANPUR  
GHANPUR  
Telangana  
-506345  
PH: 8919805155

**Bill No. :** MLG-JI-27 135  
**Date :** 15-04-2026  
**JC NO :** MLGFSJCB27 145  
**JC Date :** 14-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5050DTSE084198  
**Model No :** 5050D 4WD GEAR PRO V1  
**Reg No :**

**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                    |           |     | Fuel Sender-5D<br>HSN Code :998719 | 1           |      |      | 200.00    | 169.49          | 15.25        | 9.0 | 15.25        | 9.0         | 0.00        | 0.0 | 200.00        |
| <b>Service Total</b> |           |     |                                    | <b>1.00</b> | 0.00 | 0.00 |           | <b>169.49</b>   | <b>15.25</b> |     | <b>15.25</b> |             | <b>0.00</b> |     | <b>200.00</b> |
| <b>Grand Total :</b> |           |     |                                    | <b>1</b>    |      |      |           | <b>169.49</b>   | <b>15.25</b> |     | <b>15.25</b> |             | <b>0.00</b> |     | <b>200.00</b> |

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CIN-U34103TG2013PTC089369

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

**Spares.Total :** 0.00  
**Lab.Charges :** 200.00  
**Round Off :** 0.00  
**Total :** 200.00

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required