

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #2-82/13, Kataram Rd- SuraiahPally, MANTHANI, D:PEDDAPALLI, TS

**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

## JOBCARD GST INVOICE

**C.Code :** 40376  
**C.Name :** ERUKALA RAYAMALLU  
 S/o or W/o : BANAI AH  
 # 1-69,MALLEPALLE,KANNALA  
 MANTHANI  
 PEDDAPALLY -505184  
 Telangana  
 PH: 9948731402,

**Bill No. :** MTN-JI-26 2188  
**Date :** 08-01-2026  
**JC NO :** MTNCSJCB26 451  
**JC Date :** 08-Jan-26 12:00:00 AM  
**Chassis No :** 1VY5045DTMA025293  
**Model No :** 5045 D 4WD ( 14.9\*28 )  
**Reg No :**

**GSTIN :**

| SNo                  | Item Code                            | HSN      | Item Description      | Qty         | Wty  | Foc  | Unit Rate | Assesable Value | CGST          |     | SGST          |     | IGST        |     | Amount          |
|----------------------|--------------------------------------|----------|-----------------------|-------------|------|------|-----------|-----------------|---------------|-----|---------------|-----|-------------|-----|-----------------|
|                      |                                      |          |                       |             |      |      |           |                 | Rs            | %   | Rs            | %   | Rs          | %   |                 |
| 1                    | LVU20868                             | 40169360 | PLUG. PLUG - WELCH W/ | 1.00        |      |      | 500.00    | 423.73          | 38.14         | 9.0 | 38.14         | 9.0 | 0.00        | 0.0 | 500.00          |
| 2                    | PY0024                               | 27101990 | HYGARD TRANSMISSION   | 2.00        |      |      | 425.00    | 720.34          | 64.83         | 9.0 | 64.83         | 9.0 | 0.00        | 0.0 | 850.00          |
| <b>Spares Total</b>  |                                      |          |                       | <b>3</b>    |      |      |           | <b>1,144.06</b> | <b>102.97</b> |     | <b>102.97</b> |     | <b>0.00</b> |     | <b>1,350.00</b> |
| <b>Services</b>      |                                      |          |                       |             |      |      |           |                 |               |     |               |     |             |     |                 |
| 1                    | General Check up<br>HSN Code :998719 |          |                       | 1           |      |      | 300.00    | 254.24          | 22.88         | 9.0 | 22.88         | 9.0 | 0.00        | 0.0 | 300.00          |
| <b>Service Total</b> |                                      |          |                       | <b>1.00</b> | 0.00 | 0.00 |           | <b>254.24</b>   | <b>22.88</b>  |     | <b>22.88</b>  |     | <b>0.00</b> |     | <b>300.00</b>   |
| <b>Grand Total :</b> |                                      |          |                       | <b>4</b>    |      |      |           | <b>1,398.31</b> | <b>125.85</b> |     | <b>125.85</b> |     | <b>0.00</b> |     | <b>1,650.00</b> |

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 CIN-U34103TG2013PTC089369

**Rupees :** One Thousand Six Hundred and Fifty Only  
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 1,350.00  
**Lab.Charges :** 300.00  
**Round Off :** 0.00  
**Total :** 1,650.00

This is Computer Generated Invoice Signature not Required