

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Ayyappa Temple, Warangal Road, NARSAMPET, WARANGAL, TS-506132,  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 42459  
**C.Name :** AJMERA RAJESH  
S/o or W/o : AJMERA NARASIMHA  
CHINNA THANDA  
NALLABELLY  
WARANGAL  
Telangana  
-506331  
PH: 9553332596

**Bill No. :** NSP-JI-26 3476  
**Date :** 12-03-2026  
**JC NO :** NSPFSJCB26 2366  
**JC Date :** 12-Mar-26 12:00:00 AM  
**Chassis No :** 1VY5042DCMA016801  
**Model No :** 5042 LVY  
**Reg No :**

**GSTIN :**

| SNo                  | Item Code | HSN      | Item Description                     | Qty         | Wty  | Foc  | Unit Rate | Assesable Value | CGST         |     | SGST         |     | IGST        |     | Amount          |
|----------------------|-----------|----------|--------------------------------------|-------------|------|------|-----------|-----------------|--------------|-----|--------------|-----|-------------|-----|-----------------|
|                      |           |          |                                      |             |      |      |           |                 | Rs           | %   | Rs           | %   | Rs          | %   |                 |
| 1                    | SJ25914   | 85443000 | WIRING HARNESS, FUSE                 | 1.00        |      |      | 770.00    | 652.54          | 58.73        | 9.0 | 58.73        | 9.0 | 0.00        | 0.0 | 770.00          |
| <b>Spares Total</b>  |           |          |                                      | <b>1</b>    |      |      |           | <b>652.54</b>   | <b>58.73</b> |     | <b>58.73</b> |     | <b>0.00</b> |     | <b>770.00</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>2</b>    |      |      |           | <b>906.78</b>   | <b>81.61</b> |     | <b>81.61</b> |     | <b>0.00</b> |     | <b>1,070.00</b> |

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CIN-U34103TG2013PTC089369

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

Bank Processing Charges :

**Spares.Total :** 770.00  
**Lab.Charges :** 300.00  
**Round Off :** 0.00  
**Total :** 1,070.00

This is Computer Generated Invoice Signature not Required