

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** 10-120/3/d2, Janagaon Road, Palakurthy, Dist: Janagaon,TS-506317

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 23021  
**C.Name :** NETHAVATH ERAYA NAIK  
 S/o or W/o : MANKTHYA  
 # BURUGUMALLA  
 PARVATHAGIRI  
 WARANGAL RURAL  
 Telangana  
 -506365  
 PH: 7989812725

**Bill No. :** PLK-JI-27 31  
**Date :** 07-04-2026  
**JC NO :** PLKFSJCB27 5  
**JC Date :** 03-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5105DCHA002581  
**Model No :** 5105 D  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ15386	40091100	OIL LINE. LH. STEERING	1.00			617.00	522.88	47.06	9.0	47.06	9.0	0.00	0.0	617.00
2	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
<b>Spares Total</b>				<b>2</b>				<b>527.12</b>	<b>47.44</b>		<b>47.44</b>		<b>0.00</b>		<b>622.00</b>
<b>Services</b>															
1	General Check up 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>3</b>				<b>781.36</b>	<b>70.32</b>		<b>70.32</b>		<b>0.00</b>		<b>922.00</b>

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 CIN-U34103TG2013PTC089369

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

Bank Processing Charges :

**Spares.Total :** 622.00  
**Lab.Charges :** 300.00  
**Round Off :** 0.00  
**Total :** 922.00

This is Computer Generated Invoice Signature not Required