

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Bhoopalapally Road- Beside: Indian Oil Petrol Pump, PARKAL, 5061

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

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

## JOB CARD GST INVOICE

**C.Code :** 38968  
**C.Name :** THALLA KIRAN KUMAR  
 S/o or W/o : NARSAIAH  
 # 1-184 ATMAKUR  
 ATMAKUR  
 WARANGAL -506342  
 Telangana  
 PH: 09704050598

**Bill No. :** PRL-JI-26 3223  
**Date :** 18-02-2026  
**JC NO :** PRLCSJCB26 325  
**JC Date :** 18-Feb-26 12:00:00 AM  
**Chassis No :** 1VY5105DAMA027530  
**Model No :** 5105D 4WD.  
**Reg No :**

**GSTIN :**

| SNo                  | Item Code   | HSN      | Item Description    | Qty         | Wty  | Foc  | Unit Rate | Assesable Value | CGST         |     | SGST         |     | IGST        |     | Amount        |
|----------------------|---|----------|---------------------|-------------|------|------|-----------|-----------------|--------------|-----|--------------|-----|-------------|-----|---------------|
|                      |   |          |                     |             |      |      |           |                 | Rs           | %   | Rs           | %   | Rs          | %   |               |
| 1                    | R242282   | 87089900 | Bracket. BRACKET    | 1.00        |      |      | 210.00    | 177.97          | 16.02        | 9.0 | 16.02        | 9.0 | 0.00        | 0.0 | 210.00        |
| 2                    | SJ43704   | 84213990 | BREATHER, BREATHER, | 1.00        |      |      | 176.00    | 149.15          | 13.42        | 9.0 | 13.42        | 9.0 | 0.00        | 0.0 | 176.00        |
| <b>Spares Total</b>  |   |          |                     | <b>2</b>    |      |      |           | <b>327.12</b>   | <b>29.44</b> |     | <b>29.44</b> |     | <b>0.00</b> |     | <b>386.00</b> |
| <b>Services</b>      |   |          |                     |             |      |      |           |                 |              |     |              |     |             |     |               |
| 1                    | Air intake hose pipe/ Air Cleaner / Elbow each-<br>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>3</b>    |      |      |           | <b>411.87</b>   | <b>37.07</b> |     | <b>37.07</b> |     | <b>0.00</b> |     | <b>486.00</b> |

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 CIN-U34103TG2013PTC089369

**Rupees :** Four Hundred and Eighty Six Only  
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 386.00  
**Lab.Charges :** 100.00  
**Round Off :** 0.00  
**Total :** 486.00

This is Computer Generated Invoice Signature not Required