

# 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 :** 9333  
**C.Name :** RAVULA MALLA REDDY  
 S/o or W/o : RAM REDDY  
 LINGAPOOR (METPALLY)  
 SHANKARAPATNAM  
 KRM -505470  
 Telangana PH: 9912588150

**Bill No. :** PRL-JI-26 3321  
**Date :** 03-03-2026  
**JC NO :** PRLWSJCB26 978  
**JC Date :** 02-Mar-26 12:00:00 AM  
**Chassis No :** PY51048026615  
**Model No :** 5104  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU32121	40169100	BOOT. GEARSHIFT AND R	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
2	R139947	87089900	TIE BAND	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
<b>Spares Total</b>				<b>2</b>				<b>89.84</b>	<b>8.08</b>		<b>8.08</b>		<b>0.00</b>		<b>106.00</b>
<b>Services</b>															
1	Air intake hose pipe/ Air Cleaner / Elbow each- 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>174.58</b>	<b>15.71</b>		<b>15.71</b>		<b>0.00</b>		<b>206.00</b>

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 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 106.00  
**Lab.Charges :** 100.00  
**Round Off :** 0.00  
**Total :** 206.00

This is Computer Generated Invoice Signature not Required