

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Bhoopalapally Road- Beside: Indian Oil Petrol Pump, PARKAL, 5061  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** ODELA SRINIVAS  
S/o or W/o : ODELU  
# H.No.3-15,SEETHARAMPURAM  
PARKAL  
HANUMAKONDA -506164  
Telangana PH: 9346303952

**Bill No. :** PRL-JI-27 1  
**Date :** 02-04-2026  
**JC NO :** PRLISJCB27 1  
**JC Date :** 02-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5050DCTD099032  
**Model No :** 5050D 4WD GEAR PRO V1  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	38H5003	73079990	STUD STRAIGHT (SDS), O	1.00			82.00	69.49	6.25	9.0	6.25	9.0	0.00	0.0	82.00
2	51M7042	40169320	O RING. JDS-G173 M16 ST	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
3	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>3</b>				<b>77.98</b>	<b>7.01</b>		<b>7.01</b>		<b>0.00</b>		<b>92.00</b>
<b>Services</b>															
1	Installation HSN Code :998719					1	500.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
<b>Service Total</b>				<b>0.00</b>	0.00	1.00		<b>.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
<b>Grand Total :</b>				<b>4</b>				<b>77.97</b>	<b>7.01</b>		<b>7.01</b>		<b>0.00</b>		<b>92.00</b>

GSTIN36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

**Spares.Total :** 92.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 92.00

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required