

# 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 :** Revoori Bhagavan Reddy  
S/o or W/o : Malla Reddy  
#1-1-67/A, Chaitanyapuri Colony  
Hanamkonda  
HANUMAKONDA  
Telangana

-506004

PH: 9248098775

**Bill No. :** PRL-JI-27 2176

**Date :** 10-09-2026

**JC NO :** PRLFSJCB27 1375

**JC Date :** 10-Sep-26 12:00:00 AM

**Chassis No :** 1VY5105DATE058011

**Model No :** 5105 4WD W/SCV

**Reg No :**

**GSTIN :**

| SNo | Item Code | HSN      | Item Description     | Qty         | Wty  | Foc  | Unit Rate | Assesable Value | CGST          |     | SGST          |     | IGST        |     | Amount          |
|-----|-----------|----------|----------------------|-------------|------|------|-----------|-----------------|---------------|-----|---------------|-----|-------------|-----|-----------------|
|     |           |          |                      |             |      |      |           |                 | Rs            | %   | Rs            | %   | Rs          | %   |                 |
| 1   | PY0980    | 27101990 | HYGARD TRANSMISSION  | 1.00        |      |      | 2,953.00  | 2,502.54        | 225.23        | 9.0 | 225.23        | 9.0 | 0.00        | 0.0 | 2,953.00        |
|     |           |          | <b>Spares Total</b>  | <b>1</b>    |      |      |           | <b>2,502.54</b> | <b>225.23</b> |     | <b>225.23</b> |     | <b>0.00</b> |     | <b>2,953.00</b> |
|     |           |          | <b>Services</b>      |             |      |      |           |                 |               |     |               |     |             |     |                 |
|     |           |          | <b>Service Total</b> | <b>0.00</b> | 0.00 | 0.00 |           |                 | <b>0.00</b>   |     | <b>0.00</b>   |     | <b>0.00</b> |     | <b>0.00</b>     |
|     |           |          | <b>Grand Total :</b> | <b>1</b>    |      |      |           | <b>2,502.54</b> | <b>225.23</b> |     | <b>225.23</b> |     | <b>0.00</b> |     | <b>2,953.00</b> |

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CIN-U34103TG2013PTC089369

**Rupees :** Two Thousand Nine Hundred and Fifty Three Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 2,953.00

**Lab.Charges :** 0.00

**Round Off :** 0.00

**Total :** 2,953.00

This is Computer Generated Invoice Signature not Required