

## 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 :** 47996  
**C.Name :** POSHALA MOGILI  
S/o or W/o : KOMURIAIAH  
# H.No. 6-62, CHALLAGARIGE  
CHITYAL  
JAYASHANKAR  
Telangana

-506356  
PH: 9908281513

**Bill No. :** PRL-JI-27 2  
**Date :** 02-04-2026  
**JC NO :** PRLWSJCB27 1  
**JC Date :** 02-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5210EHPA013301  
**Model No :** 5210 4WD GEAR PRO.  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R140505	87089900	PLUG. DIFF LOCK SHAFT.	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
2	14M7401	73181600	NUT. METRIC. HEX FL. SE	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
3	24M7047	73182200	WASHER. METALLIC. ROU	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
<b>Spares Total</b>				<b>3</b>				<b>31.34</b>	<b>2.83</b>		<b>2.83</b>		<b>0.00</b>		<b>37.00</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>4</b>				<b>285.59</b>	<b>25.71</b>		<b>25.71</b>		<b>0.00</b>		<b>337.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Three Hundred and Thirty Seven Only  
Note : Parts once sold will not be taken back or exchange.  
Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 37.00  
**Lab.Charges :** 300.00  
**Round Off :** 0.00  
**Total :** 337.00

This is Computer Generated Invoice Signature not Required