

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Opp: Rangineni Trust, Karimnagar Road, Ragudu, Siricilla, TS

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

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

## JOBCARD GST INVOICE

**C.Code :** 27681  
**C.Name :** BONALA SRINIVAS  
 S/o or W/o : AILAI AH  
 1-64. CHINNA BONALA  
 SIRICILLA  
 RAJANNA -.....  
 Telangana

PH: 8367712047

**Bill No. :** SRC-JI-26 3601  
**Date :** 10-01-2026  
**JC NO :** SRCWSJC826 971  
**JC Date :** 10-Jan-26 12:00:00 AM  
**Chassis No :** 1PY5105DAJA007831  
**Model No :** 5105 D  
**Reg No :**

**GSTIN :**

| SNo | Item Code                                                           | HSN      | Item Description | Qty         | Wty  | Foc  | Unit Rate | Assesable Value | CGST         |     | SGST         |     | IGST        |     | Amount        |
|-----|---------------------------------------------------------------------|----------|------------------|-------------|------|------|-----------|-----------------|--------------|-----|--------------|-----|-------------|-----|---------------|
|     |                                                                     |          |                  |             |      |      |           |                 | Rs           | %   | Rs           | %   | Rs          | %   |               |
| 1   | R189302                                                             | 40094200 | HOSE. SUPPLY     | 1.00        |      |      | 639.00    | 541.53          | 48.74        | 9.0 | 48.74        | 9.0 | 0.00        | 0.0 | 639.00        |
|     | <b>Spares Total</b>                                                 |          |                  | <b>1</b>    |      |      |           | <b>541.52</b>   | <b>48.74</b> |     | <b>48.74</b> |     | <b>0.00</b> |     | <b>639.00</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>2</b>    |      |      |           | <b>626.28</b>   | <b>56.37</b> |     | <b>56.37</b> |     | <b>0.00</b> |     | <b>739.00</b> |

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 CIN-U34103TG2013PTC089369

**Rupees :** Seven Hundred and Thirty Nine Only  
 Note : Parts once sold will not be taken back or exchange.  
 All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 639.00  
**Lab.Charges :** 100.00  
**Round Off :** 0.00  
**Total :** 739.00

This is Computer Generated Invoice Signature not Required