

## VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Opp: Rangineni Trust, Karimnagar Road, Ragudu, Siricilla, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

### JOB CARD GST INVOICE

<b>C.Code :</b> <b>C.Name :</b> POTHARAJU RAJAREDDY S/o or W/o : DEVARAJU RAJANASIRICILLA CHENDURTHI CHENDURTHI Telangana	<b>Bill No. :</b> SRC-JI-26 4162 <b>Date :</b> 11-03-2026 <b>JC NO :</b> SRCWSJCB26 1107 <b>JC Date :</b> 10-Mar-26 12:00:00 AM <b>Chassis No :</b> 1VY5042DCHA002685 <b>Model No :</b> 5042 LVY <b>Reg No :</b>
-505453 PH: 9000286865	

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R189303	40094200	HOSE. RETURN	1.00			678.00	574.58	51.71	9.0	51.71	9.0	0.00	0.0	678.00
<b>Spares Total</b>				<b>1</b>				<b>574.58</b>	<b>51.71</b>		<b>51.71</b>		<b>0.00</b>		<b>678.00</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>2</b>				<b>659.33</b>	<b>59.34</b>		<b>59.34</b>		<b>0.00</b>		<b>778.00</b>

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CIN-U34103TG2013PTC089369

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

**Spares.Total :** 678.00  
**Lab.Charges :** 100.00  
**Round Off :** 0.00  
**Total :** 778.00

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required