

# 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

**C.Code :** 51224  
**C.Name :** BADDAM THIRUPATHI REDDY  
S/o or W/o : MALLA REDDY  
# 3-12, NARSAKKAPET  
ELLANTHAKUNTA  
RAJANNA  
Telangana  
-505401  
PH: 9177860966

**Bill No. :** SRC-JI-26 4221  
**Date :** 14-03-2026  
**JC NO :** SRCCSJC26 413  
**JC Date :** 14-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5042DERD040034  
**Model No :** 5042 LPY  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R180276	73181500	INSERT. SCREW FASTEX	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
2	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
<b>Spares Total</b>				<b>2</b>				<b>38.14</b>	<b>3.43</b>		<b>3.43</b>		<b>0.00</b>		<b>45.00</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>3</b>				<b>122.88</b>	<b>11.06</b>		<b>11.06</b>		<b>0.00</b>		<b>145.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** One Hundred and Forty Five Only  
Note : Parts once sold will not be taken back or exchange.  
Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 45.00  
**Lab.Charges :** 100.00  
**Round Off :** 0.00  
**Total :** 145.00

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required