

# 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 :** 34054  
**C.Name :** ANNADI SANDEEP REDDY  
S/o or W/o : KARUNAKAR REDDY  
H.NO: 1-12/A. LINGAMPALLY  
MANDAL: VEMULAWADA  
RAJANNA SIRICILLA  
Telangana PH: 9121972681

**Bill No. :** SRC-JI-27 108  
**Date :** 10-04-2026  
**JC NO :** SRCFSJCB27 42  
**JC Date :** 09-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5310EELA049200  
**Model No :** 5310 TSS  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ16221	84213920	Air Cleaner. ASSEMBLY 7 I	1.00			3,116.00	2,640.68	237.66	9.0	237.66	9.0	0.00	0.0	3,116.00
2	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
3	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
4	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
<b>Spares Total</b>				<b>6</b>				<b>4,601.70</b>	<b>414.15</b>		<b>414.15</b>		<b>0.00</b>		<b>5,430.00</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>6</b>				<b>4,601.70</b>	<b>414.15</b>		<b>414.15</b>		<b>0.00</b>		<b>5,430.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Five Thousand Four Hundred and Thirty Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 5,430.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 5,430.00

This is Computer Generated Invoice Signature not Required