

# 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> 51089 <b>C.Name :</b> DANDU ANIL S/o or W/o : MALLESHAM # 1-37, KONDAPURAM KONARAOPET RAJANNA Telangana	<b>Bill No. :</b> SRC-JI-27 94 <b>Date :</b> 10-04-2026 <b>JC NO :</b> SRCFSJCB27 62 <b>JC Date :</b> 09-Apr-26 12:00:00 AM <b>Chassis No :</b> 1PY5050DARD056884 <b>Model No :</b> 5050D 4WD SCV (14.9*28)F9.5 <b>Reg No :</b>
-505301 PH: 8978012827	

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R140037	40169990	SIGHT PLUG. WINDOW. O	2.00			75.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
2	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>3</b>				<b>1,908.48</b>	<b>171.76</b>		<b>171.76</b>		<b>0.00</b>		<b>2,252.00</b>
<b>Services</b>															
1			General Service (Front Axle MFWD ) - Oil <del>Exchange</del>	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>2,162.72</b>	<b>194.64</b>		<b>194.64</b>		<b>0.00</b>		<b>2,552.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

<b>Spares.Total :</b>	<b>2,252.00</b>
<b>Lab.Charges :</b>	<b>300.00</b>
<b>Round Off :</b>	<b>0.00</b>
<b>Total :</b>	<b>2,552.00</b>

This is Computer Generated Invoice Signature not Required