

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #8-22, Near SBI Bank, Station Ghanpur, Jangoan Dist TS-506144

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

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

## JOBCARD GST INVOICE

**C.Code :** 58776  
**C.Name :** CHILIVERI RAJITHA  
 S/o or W/o : CHILIVERI RAVI  
 GOVARDHANAGIRI  
 RAGHUNATHPALLY  
 JANGAON -506301  
 Telangana  
 PH: 9030713584

**Bill No. :** STG-JI-26 1817  
**Date :** 14-01-2026  
**JC NO :** STGWSJCB26 418  
**JC Date :** 12-Jan-26 12:00:00 AM  
**Chassis No :** 1PY5042DHSB049607  
**Model No :** 5042D GEAR PRO  
**Reg No :**

**GSTIN :**

| SNo | Item Code                            | HSN      | Item Description   | Qty         | Wty         | Foc         | Unit Rate | Assesable Value | CGST        |     | SGST        |     | IGST        |     | Amount      |
|-----|--------------------------------------|----------|--------------------|-------------|-------------|-------------|-----------|-----------------|-------------|-----|-------------|-----|-------------|-----|-------------|
|     |                                      |          |                    |             |             |             |           |                 | Rs          | %   | Rs          | %   | Rs          | %   |             |
| 1   | R35352                               | 84099199 | FITTING            | 0.00        | 1           |             | 62.00     | 0.00            | 0.00        | 9.0 | 0.00        | 9.0 | 0.00        | 0.0 | 0.00        |
| 2   | RE519826                             | 87089900 | OIL LINE. FLEXIBLE | 0.00        | 1           |             | 492.00    | 0.00            | 0.00        | 9.0 | 0.00        | 9.0 | 0.00        | 0.0 | 0.00        |
|     | <b>Spares Total</b>                  |          |                    | <b>2</b>    | <b>2</b>    |             |           | <b>0.00</b>     | <b>0.00</b> |     | <b>0.00</b> |     | <b>0.00</b> |     | <b>0.00</b> |
|     | <b>Services</b>                      |          |                    |             |             |             |           |                 |             |     |             |     |             |     |             |
| 1   | Wty- Air cleaner<br>HSN Code :998719 |          |                    |             | 1           |             | 70.00     | 0.00            | 0.00        | 9.0 | 0.00        | 9.0 | 0.00        | 0.0 | 0.00        |
|     | <b>Service Total</b>                 |          |                    | <b>0.00</b> | <b>1.00</b> | <b>0.00</b> |           | <b>.00</b>      | <b>0.00</b> |     | <b>0.00</b> |     | <b>0.00</b> |     | <b>0.00</b> |
|     | <b>Grand Total :</b>                 |          |                    | <b>1</b>    |             |             |           | <b>0.00</b>     | <b>0.00</b> |     | <b>0.00</b> |     | <b>0.00</b> |     | <b>0.00</b> |

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 CIN-U34103TG2013PTC089369

**Rupees :** Zero Only

Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 0.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 0.00

This is Computer Generated Invoice Signature not Required