

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** H.No:16-4/4/N , Near RTC Bus Depo- Main Road, THORRUR, TS  
**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001  
**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

## JOB CARD GST INVOICE

**C.Code :** 59238  
**C.Name :** YELLU SRINU  
 S/o or W/o : S/O:UPPALAIAH  
 #3-75,REPONI  
 DANTHALAPALLE  
 MAHABUBABAD 06324  
 Telangana PH: 9550068245

**Bill No. :** TRR-JI-26 2981  
**Date :** 28-02-2026  
**JC NO :** TRRISJCB26 151  
**JC Date :** 27-Feb-26 12:00:00 AM  
**Chassis No :** 1PY5042DCTC050416  
**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   | % |             |
|                      |           |     | <b>Spares Total</b>              |             |             |             |           | 0.00            | 0.00        |     |      | 0.00        |      |   | 0.00        |
|                      |           |     | <b>Services</b>                  |             |             |             |           |                 |             |     |      |             |      |   |             |
| 1                    |           |     | Installation<br>HSN Code :998719 |             |             | 1           | 500.00    | 0.00            | 0.00        | 9.0 |      | 0.00        | 9.0  |   | 0.00        |
| <b>Service Total</b> |           |     |                                  | <b>0.00</b> | <b>0.00</b> | <b>1.00</b> |           | <b>.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> |

GSTIN36AAECV5358D1Z9  
 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