

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNo:4-154/08, Beside HP Petrol Pump, Velikatte, THORRUR-50613 TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOBCARD GST INVOICE

**C.Code :** 60293  
**C.Name :** THALLA UPPALIAH  
 S/o or W/o : S/O:MALLAIAH  
 #1-2,REPONI  
 DANTHALAPALLE  
 MAHABUBABAD  
 Telangana  
 PH: 6304639647

**Bill No. :** TRR-JI-27 1774  
**Date :** 09-09-2026  
**JC NO :** TRRWSJCB27 417  
**JC Date :** 09-Sep-26 12:00:00 AM  
**Chassis No :** 1PY5039DLTF023646  
**Model No :** 5039D V5  
**Reg No :**

**GSTIN :**

| SNo | Item Code                            | HSN      | Item Description          | Qty         | Wty  | Foc  | Unit Rate | Assesable Value | CGST         |     | SGST         |     | IGST        |     | Amount        |
|-----|--------------------------------------|----------|---------------------------|-------------|------|------|-----------|-----------------|--------------|-----|--------------|-----|-------------|-----|---------------|
|     |                                      |          |                           |             |      |      |           |                 | Rs           | %   | Rs           | %   | Rs          | %   |               |
| 1   | PYS10246                             | 35061000 | Liquid Gasket. LOCTITE 51 | 1.00        |      |      | 225.00    | 190.68          | 17.16        | 9.0 | 17.16        | 9.0 | 0.00        | 0.0 | 225.00        |
| 2   | R140561                              | 87089900 | WASHER                    | 1.00        |      |      | 12.00     | 10.17           | 0.92         | 9.0 | 0.92         | 9.0 | 0.00        | 0.0 | 12.00         |
|     | <b>Spares Total</b>                  |          |                           | <b>2</b>    |      |      |           | <b>200.84</b>   | <b>18.08</b> |     | <b>18.08</b> |     | <b>0.00</b> |     | <b>237.00</b> |
|     | <b>Services</b>                      |          |                           |             |      |      |           |                 |              |     |              |     |             |     |               |
| 1   | General Check up<br>HSN Code :998719 |          |                           |             |      | 1    | 300.00    | 0.00            | 0.00         | 9.0 | 0.00         | 9.0 | 0.00        | 0.0 | 0.00          |
|     | <b>Service Total</b>                 |          |                           | <b>0.00</b> | 0.00 | 1.00 |           | <b>.00</b>      | <b>0.00</b>  |     | <b>0.00</b>  |     | <b>0.00</b> |     | <b>0.00</b>   |
|     | <b>Grand Total :</b>                 |          |                           | <b>3</b>    |      |      |           | <b>200.85</b>   | <b>18.08</b> |     | <b>18.08</b> |     | <b>0.00</b> |     | <b>237.00</b> |

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Rupees :** Two Hundred and Thirty Seven Only  
 Note : Parts once sold will not be taken back or exchange.  
 Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 237.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 237.00

This is Computer Generated Invoice Signature not Required