

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #23-6-73/5, New Shayampet- Hunter Road, Hanmakonda, WARANGAL, TS

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

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

## JOBCARD GST INVOICE

**C.Code :** 33422  
**C.Name :** PITTALA ASHOK  
 S/o or W/o : S/O:SAMPATH  
 3-101.ASHAALAPALLI  
 SANGEM  
 WARANGAL RURAL  
 Telangana  
 PH: 9849657849

**Bill No. :** WRG-JI-26 2821  
**Date :** 09-01-2026  
**JC NO :** WRGFSJCB26 2448  
**JC Date :** 09-Jan-26 12:00:00 AM  
**Chassis No :** 1PY5045DVLA064977  
**Model No :** 5045 D 4WD (14.9 \*28)  
**Reg No :**

**GSTIN :**

| SNo | Item Code                            | HSN      | Item Description | Qty         | Wty  | Foc  | Unit Rate | Assesable Value | CGST         |     | SGST         |     | IGST        |     | Amount        |
|-----|--------------------------------------|----------|------------------|-------------|------|------|-----------|-----------------|--------------|-----|--------------|-----|-------------|-----|---------------|
|     |                                      |          |                  |             |      |      |           |                 | Rs           | %   | Rs           | %   | Rs          | %   |               |
| 1   | SJ26934                              | 85365020 | SWITCH. NSS      | 1.00        |      |      | 231.00    | 195.76          | 17.62        | 9.0 | 17.62        | 9.0 | 0.00        | 0.0 | 231.00        |
|     | <b>Spares Total</b>                  |          |                  | <b>1</b>    |      |      |           | <b>195.76</b>   | <b>17.62</b> |     | <b>17.62</b> |     | <b>0.00</b> |     | <b>231.00</b> |
|     | <b>Services</b>                      |          |                  |             |      |      |           |                 |              |     |              |     |             |     |               |
| 1   | General Check up<br>HSN Code :998719 |          |                  | 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>2</b>    |      |      |           | <b>450.00</b>   | <b>40.50</b> |     | <b>40.50</b> |     | <b>0.00</b> |     | <b>531.00</b> |

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 CIN-U34103TG2013PTC089369

**Rupees :** Five Hundred and Thirty One Only  
 Note : Parts once sold will not be taken back or exchange.  
 All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 231.00  
**Lab.Charges :** 300.00  
**Round Off :** 0.00  
**Total :** 531.00

This is Computer Generated Invoice Signature not Required