

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Opp Talla Padmavathi Colleges, Khammam bypass, Hanmakonda--50600  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 41517  
**C.Name :** KOLANU SUDHAKAR  
S/o or W/o : S/O: CHERALU  
#5-80/1, NARAYANAGIRI  
DHARMASAGAR  
HANUMAKONDA  
Telangana  
-506142  
PH: 09177362809

**Bill No. :** WRG-JI-26 3290  
**Date :** 10-03-2026  
**JC NO :** WRGCSJCB26 258  
**JC Date :** 09-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5039DVMA014182  
**Model No :** 5039 D  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R190676	73181500	BOLT. BOLT	1.00			71.00	60.17	5.42	9.0	5.42	9.0	0.00	0.0	71.00
2	PYS10130	38200000	COOLANT 5 LT CAN	1.00			1,167.00	988.98	89.01	9.0	89.01	9.0	0.00	0.0	1,167.00
3	R94067	73182990	PIN FASTENER. CLEVIS	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
<b>Spares Total</b>				<b>3</b>				<b>1,098.30</b>	<b>98.85</b>			<b>98.85</b>		<b>0.00</b>	<b>1,296.00</b>
<b>Services</b>															
1	General Check up 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>4</b>				<b>1,352.54</b>	<b>121.73</b>			<b>121.73</b>		<b>0.00</b>	<b>1,596.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 1,296.00  
**Lab.Charges :** 300.00  
**Round Off :** 0.00  
**Total :** 1,596.00

This is Computer Generated Invoice Signature not Required