

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** H.No. 3-56/3, Bejjanki X Road, Bejjanki, Siddipet, TELANGANA

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

## JOB CARD GST INVOICE

**C.Code :** 27416  
**C.Name :** VAJRA RADHA  
 S/o or W/o : MALLESHAM  
 CHEEMALAKUNTAPALLY  
 GANNERUVARAM  
 KARIMNAGAR  
 Telangana  
 PH: 919963648140

**Bill No. :** BJK-JI-26 2150  
**Date :** 11/03/2026  
**JC NO :** BJKCSJCB26 324  
**JC Date :** 3/11/2026 12:00:00 AM  
**Chassis No :** 1PY5310EPJA037694  
**Model No :** 5310 SCV  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	34M3866	73209090	PIN. SPRING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
2	34M6335	73209090	PIN. SPRING 3.5x32 ISO87	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
3	R139947	87089900	TIE BAND	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
4	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
<b>Spares Total</b>				<b>4</b>				<b>212.72</b>	<b>19.14</b>		<b>19.14</b>		<b>0.00</b>		<b>251.00</b>
<b>Services</b>															
1	Front Hub Greasing / Bearing / Seal - One S.No. 20459719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>296.61</b>	<b>26.69</b>		<b>26.69</b>		<b>0.00</b>		<b>350.00</b>
<b>Grand Total :</b>				<b>5</b>				<b>509.32</b>	<b>45.83</b>		<b>45.83</b>		<b>0.00</b>		<b>601.00</b>

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 CIN-U34103TG2013PTC089369

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

Bank Processing Charges :

**Spares.Total :** 251.00  
**Lab.Charges :** 350.00  
**Round Off :** 0.00  
**Total :** 601.00

This is Computer Generated Invoice Signature not Required