

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:**

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

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

## JOB CARD GST INVOICE

**C.Code :** 40482  
**C.Name :** MUTTINENI SRIDHAR RAO  
 S/o or W/o : PAPA RAO  
 #3-7/1,LAXMIPUR  
 VEMANAPALLY  
 MANCHERIAL -504214  
 Telangana PH: 9640549024

**Bill No. :** BLP-JI-26 2396  
**Date :** 25-02-2026  
**JC NO :** BLPFSJCB26 1445  
**JC Date :** 24-Feb-26 12:00:00 AM  
**Chassis No :** 1PY5405EVMA007136  
**Model No :** 5405 TSS 4WD  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE272375	84822011	BEARING. TAPERED CUP	2.00			1,796.00	3,044.07	273.97	9.0	273.97	9.0	0.00	0.0	3,592.00
2	AL159594	84879000	SEAL	1.00			2,174.00	1,842.37	165.81	9.0	165.81	9.0	0.00	0.0	2,174.00
3	RE282357	84879000	SEAL. MFWD AXLE SUN P	1.00			879.00	744.92	67.04	9.0	67.04	9.0	0.00	0.0	879.00
4	RE282385	84879000	SEAL. MFWD AXLE SUN P	1.00			873.00	739.83	66.58	9.0	66.58	9.0	0.00	0.0	873.00
5	DZ100085	40094200	OIL LINE	1.00			625.00	529.66	47.67	9.0	47.67	9.0	0.00	0.0	625.00
6	PYS10231	27101990	JD GREASE GARD PREMI	2.00			119.00	201.69	18.15	9.0	18.15	9.0	0.00	0.0	238.00
7	L157625	73181500	SCREW.COUNTERSUNK	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
8	PY11708	32082090	JD GREEN TY25624 AERO	1.00			806.00	683.05	61.47	9.0	61.47	9.0	0.00	0.0	806.00
9	PY10884	27101990	TRM OIL 1 LTR -EXTREME	1.00			407.00	344.92	31.04	9.0	31.04	9.0	0.00	0.0	407.00
<b>Spares Total</b>				<b>11</b>				<b>8,178.00</b>	<b>736.00</b>		<b>736.00</b>		<b>0.00</b>		<b>9,650.00</b>
<b>Services</b>															
1	Hydraulic Shaft Replacement-5D HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>1525.42</b>	<b>137.29</b>		<b>137.29</b>		<b>0.00</b>		<b>1,800.00</b>
<b>Grand Total :</b>				<b>12</b>				<b>9,703.39</b>	<b>873.29</b>		<b>873.29</b>		<b>0.00</b>		<b>11,450.00</b>

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 CIN-U34103TG2013PTC089369

**Rupees :** Eleven Thousand Four Hundred and Fifty Only  
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 9,650.00  
**Lab.Charges :** 1,800.00  
**Round Off :** 0.00  
**Total :** 11,450.00

This is Computer Generated Invoice Signature not Required