

# 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 :**

**C.Name :** RAVULA MALLANNA OC  
S/o or W/o : JANGALPET  
JANGALPET  
NENNEL  
MANCHERIAL -504219  
Telangana

PH: 9666495361

**Bill No. :** BLP-JI-26 2440

**Date :** 02-03-2026

**JC NO :** BLPWSJCB26 608

**JC Date :** 02-Mar-26 12:00:00 AM

**Chassis No :** PY51048020164

**Model No :** 5104

**Reg No :** AP04AF7019

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	19M7868	73181500	SCREW. FLANGED. METR	2.00			32.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
2	RE189743	87084000	DRAIN PLUG	1.00			94.00	89.52	2.24	2.5	2.24	2.5	0.00	0.0	94.00
3	TH103574	40169320	O-RING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
4	R140561	87089900	WASHER	4.00			12.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
5	R138949	73079990	CLAMP. BATTERY HOLD	1.00			126.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
6	R139176	87081010	ROD. BATTERY CLAMP	2.00			42.00	80.00	2.00	2.5	2.00	2.5	0.00	0.0	84.00
7	14M7303	73181600	NUT. METRIC. HEX FLAN	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
8	RE73583	73079990	HOSE CLAMP	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
9	RE72832	72149990	ROD. PTO WELDED PULL.	1.00			242.00	205.08	18.46	9.0	18.46	9.0	0.00	0.0	242.00
10	R198085	87089900	ROD. PTO LOWER	1.00			70.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
11	R139915	87089900	TURNBUCKLE	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
12	14M7274	73181600	NUT. METRIC. HEX	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
13	54M4421	87089900	YOKE. METRIC	1.00			106.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
14	R140961	73181500	PIN. DRILLED. SAE CLEVI	2.00			23.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
15	24M7040	73182200	WASHER. METALLIC. ROU	3.00			4.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
16	R46528	73209090	PIN.CLIP	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
<b>Spares Total</b>				<b>27</b>				<b>908.50</b>	<b>70.75</b>			<b>70.75</b>		<b>0.00</b>	<b>1,050.00</b>
<b>Services</b>															
1	Control valve Cleaning HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
2	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>2.00</b>	<b>0.00</b>	<b>0.00</b>		<b>677.97</b>	<b>61.02</b>			<b>61.02</b>		<b>0.00</b>	<b>800.00</b>
<b>Grand Total :</b>				<b>29</b>				<b>1,586.46</b>	<b>131.77</b>			<b>131.77</b>		<b>0.00</b>	<b>1,850.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** One Thousand Eight 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 :** 1,050.00  
**Lab.Charges :** 800.00  
**Round Off :** 0.00  
**Total :** 1,850.00

This is Computer Generated Invoice Signature not Required