

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:**

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

## JOB CARD GST INVOICE

**C.Code :** 48436  
**C.Name :** SATHYANARAYANA RAGAMSHETTI  
 S/o or W/o : THIRUPATHI  
 #9-5-74,SHAMSHEER NAGAR,BELLAMPALLI  
 BELLAMPALLI  
 MANCHERIAL -504251  
 Telangana PH: 9949253473

**Bill No. :** BLP-JI-26 2503  
**Date :** 14-03-2026  
**JC NO :** BLPWSJCB26 621  
**JC Date :** 12-Mar-26 12:00:00 AM  
**Chassis No :** 1XPRT10XCPD000471  
**Model No :** 7' MG LTD Rotary Tiller RT1037 LB48 WOD  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5BAA11316	84329090	BLADE LHS - L	24.00			182.00	4,160.00	104.00	2.5	104.00	2.5	0.00	0.0	4,368.00
2	5BAA11317	84329090	BLADE RHS - L	24.00			182.00	4,160.00	104.00	2.5	104.00	2.5	0.00	0.0	4,368.00
3	12M7068	73182200	WASHER.LOCK	25.00			5.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
4	5DMB0FT6 48	73181500	M14.50X1.5X41(10.9)	20.00			42.00	711.86	64.07	9.0	64.07	9.0	0.00	0.0	840.00
5	5DMB0FT0 15	73181600	NYLOCK NUT M14 1.5 ZP	42.00			21.00	747.46	67.27	9.0	67.27	9.0	0.00	0.0	882.00
6	11M7023	73182400	PIN. COTTER	5.00			3.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
7	5DMB0FT6 48	73181500	M14.50X1.5X41(10.9)	13.00			42.00	462.71	41.64	9.0	41.64	9.0	0.00	0.0	546.00
8	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
9	M141743	39269099	KNOB. KNOB. METRIC T-G	1.00			93.00	78.81	7.09	9.0	7.09	9.0	0.00	0.0	93.00
<b>Spares Total</b>				<b>155</b>				<b>10,784.44</b>	<b>429.78</b>		<b>429.78</b>		<b>0.00</b>		<b>11,644.00</b>
<b>Services</b>															
1	Clutch Housing to Gear Box Housing Oil Seal- HSN Code :998719			1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>2966.10</b>	<b>266.95</b>		<b>266.95</b>		<b>0.00</b>		<b>3,500.00</b>
<b>Grand Total :</b>				<b>156</b>				<b>13,750.50</b>	<b>696.73</b>		<b>696.73</b>		<b>0.00</b>		<b>15,144.00</b>

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 11,644.00  
**Lab.Charges :** 3,500.00  
**Round Off :** 0.00  
**Total :** 15,144.00

This is Computer Generated Invoice Signature not Required