

# 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 :**

**C.Name :** BANDI MONDAIAH  
S/o or W/o : RAJIAIAH  
VAJINAPALLI  
BHUPALPALLI  
BHUPALPALLI  
Telangana

-506168  
PH: 9010450498

**Bill No. :** BPL-JI-27 52

**Date :** 13-04-2026

**JC NO :** BPLWSJCB27 9

**JC Date :** 11-Apr-26 12:00:00 AM

**Chassis No :** 1VY5039DVMMA010207

**Model No :** 5039 D

**Reg No :** TS18ATR5202

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R141214	73181600	NUT. NUT. (KNUCKLE OU	1.00			267.00	226.27	20.36	9.0	20.36	9.0	0.00	0.0	267.00
2	RE73676	84822011	CYLINDRICAL ROLLER BE	1.00			757.00	641.53	57.74	9.0	57.74	9.0	0.00	0.0	757.00
3	RE73678	84822011	CYLINDRICAL ROLLER BE	1.00			602.00	510.17	45.92	9.0	45.92	9.0	0.00	0.0	602.00
4	SU41869	40169330	SEAL. HUB SEAL	1.00			395.00	334.75	30.13	9.0	30.13	9.0	0.00	0.0	395.00
5	RE190506	87089900	TIE ROD END. TIE ROD E	1.00			1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00
<b>Spares Total</b>				<b>5</b>				<b>2,620.32</b>	<b>235.84</b>		<b>235.84</b>		<b>0.00</b>		<b>3,092.00</b>
<b>Services</b>															
1	Front Hub Greasing / Bearing / Seal - One Side HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Fan Belt-5E HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>423.73</b>	<b>38.13</b>		<b>38.13</b>		<b>0.00</b>		<b>500.00</b>
<b>Grand Total :</b>				<b>7</b>				<b>3,044.08</b>	<b>273.97</b>		<b>273.97</b>		<b>0.00</b>		<b>3,592.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Three Thousand Five Hundred and Ninety Two Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 3,092.00  
**Lab.Charges :** 500.00  
**Round Off :** 0.00  
**Total :** 3,592.00

This is Computer Generated Invoice Signature not Required