

# 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

## JOBCARD GST INVOICE

**C.Code :** 52914  
**C.Name :** GUGULOTHU VANITHA  
 S/o or W/o : SARAIAH  
 # H.No.2-66,GOLLABUDHARAM  
 BHUPALPALLY  
 JAYASHANKAR  
 Telangana  
 -506169  
 PH: 9542557178

**Bill No. :** BPL-JI-27 619  
**Date :** 11-07-2026  
**JC NO :** BPLCSJCB27 109  
**JC Date :** 10-Jul-26 12:00:00 AM  
**Chassis No :** 1PY5045DHRJ086409  
**Model No :** 5045D (14.9\*28)  
**Reg No :**

**GSTIN :**

| SNo                  | Item Code                            | HSN      | Item Description       | Qty         | Wty  | Foc  | Unit Rate | Assesable Value | CGST         |     | SGST         |     | IGST        |     | Amount          |
|----------------------|--------------------------------------|----------|------------------------|-------------|------|------|-----------|-----------------|--------------|-----|--------------|-----|-------------|-----|-----------------|
|                      |                                      |          |                        |             |      |      |           |                 | Rs           | %   | Rs           | %   | Rs          | %   |                 |
| 1                    | RE186823                             | 87089900 | PIVOT. PLATE. PTO LEVE | 1.00        |      |      | 194.00    | 164.41          | 14.80        | 9.0 | 14.80        | 9.0 | 0.00        | 0.0 | 194.00          |
| 2                    | RE73159                              | 87089900 | BRACKET. PTO. ASSEMBL  | 1.00        |      |      | 181.00    | 153.39          | 13.81        | 9.0 | 13.81        | 9.0 | 0.00        | 0.0 | 181.00          |
| 3                    | 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          |
| 4                    | Z38812                               | 73209090 | EXTENSION SPRING       | 1.00        |      |      | 16.00     | 13.56           | 1.22         | 9.0 | 1.22         | 9.0 | 0.00        | 0.0 | 16.00           |
| 5                    | 40M7068                              | 73182910 | RING. EXTERNAL SNAP    | 1.00        |      |      | 5.00      | 4.24            | 0.38         | 9.0 | 0.38         | 9.0 | 0.00        | 0.0 | 5.00            |
| 6                    | SU38904                              | 84833000 | BUSHING                | 2.00        |      |      | 25.00     | 42.37           | 3.81         | 9.0 | 3.81         | 9.0 | 0.00        | 0.0 | 50.00           |
| 7                    | R46528                               | 73209090 | PIN.CLIP               | 1.00        |      |      | 5.00      | 4.24            | 0.38         | 9.0 | 0.38         | 9.0 | 0.00        | 0.0 | 5.00            |
| 8                    | 24M7040                              | 73182200 | WASHER. METALLIC. ROU  | 5.00        |      |      | 4.00      | 16.95           | 1.53         | 9.0 | 1.53         | 9.0 | 0.00        | 0.0 | 20.00           |
| 9                    | R139915                              | 87089900 | TURNBUCKLE             | 1.00        |      |      | 39.00     | 33.05           | 2.97         | 9.0 | 2.97         | 9.0 | 0.00        | 0.0 | 39.00           |
| <b>Spares Total</b>  |                                      |          |                        | <b>14</b>   |      |      |           | <b>637.28</b>   | <b>57.36</b> |     | <b>57.36</b> |     | <b>0.00</b> |     | <b>752.00</b>   |
| <b>Services</b>      |                                      |          |                        |             |      |      |           |                 |              |     |              |     |             |     |                 |
| 1                    | General Check up<br>HSN Code :998719 |          |                        | 1           |      |      | 300.00    | 254.24          | 22.88        | 9.0 | 22.88        | 9.0 | 0.00        | 0.0 | 300.00          |
| 2                    | Fan-5D<br>HSN Code :998719           |          |                        | 1           |      |      | 200.00    | 169.49          | 15.25        | 9.0 | 15.25        | 9.0 | 0.00        | 0.0 | 200.00          |
| <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>16</b>   |      |      |           | <b>1,061.02</b> | <b>95.49</b> |     | <b>95.49</b> |     | <b>0.00</b> |     | <b>1,252.00</b> |

GSTIN36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 752.00  
**Lab.Charges :** 500.00  
**Round Off :** 0.00  
**Total :** 1,252.00

This is Computer Generated Invoice Signature not Required