

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** D.No.1-55, Sai Nagar, Ellakkapet, Chennai, Dist: Mancherial, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 42558  
**C.Name :** KOTRANGI NARAYANA  
S/o or W/o : POSHAMALLU  
#1-32,BARE WADA,MITTAPALLE  
JAIPUR  
MANCHERIAL -504216  
Telangana PH: 9989870667

**Bill No. :** CHN-JI-26 2561  
**Date :** 09-03-2026  
**JC NO :** CHNWSJCB26 777  
**JC Date :** 24-02-2026 12:00:00 AM  
**Chassis No :** 1PY5050DCMA047893  
**Model No :** 5050D 4WD SCV RPTO (16.9\*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	14M7303	73181600	NUT. METRIC. HEX FLAN	6.00			3.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
2	19M10274	73181500	SCREW. HEX HEAD. MET	1.00			26.00	22.03	1.98	9.0	1.98	9.0	0.00	0.0	26.00
3	R139947	87089900	TIE BAND	10.00			10.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
4	RE216494	87089900	CENTER LINK	1.00			2,789.00	2,363.56	212.72	9.0	212.72	9.0	0.00	0.0	2,789.00
5	R189302	40094200	HOSE. SUPPLY	1.00			639.00	541.53	48.74	9.0	48.74	9.0	0.00	0.0	639.00
6	SJ19135	85122010	LAMP, PLASTIC FLOOD L	1.00			739.00	626.27	56.36	9.0	56.36	9.0	0.00	0.0	739.00
7	14M7298	73181600	NUT. METRIC. HEX FLAN	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
8	SJ24944	87089900	Sway Chain. ASSEMBLY	2.00			664.00	1,125.42	101.29	9.0	101.29	9.0	0.00	0.0	1,328.00
9	24M7040	73182200	WASHER. METALLIC. ROU	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
10	R46528	73209090	PIN.CLIP	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
11	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
12	R140961	73181500	PIN. DRILLED. SAE CLEVI	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
13	R182773	73209090	EXTENSION SPRING	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>35</b>				<b>5,069.52</b>	<b>456.24</b>		<b>456.24</b>		<b>0.00</b>		<b>5,982.00</b>
<b>Services</b>															
<b>Service Total</b>				<b>0.00</b>	0.00	0.00			<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
<b>Grand Total :</b>				<b>35</b>				<b>5,069.48</b>	<b>456.24</b>		<b>456.24</b>		<b>0.00</b>		<b>5,982.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 5,982.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 5,982.00

This is Computer Generated Invoice Signature not Required