

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #:4-103/2, Gurjakunta 'X' Road, CHERIYAL, D:SIDDIPET, TS-506223

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

## JOB CARD GST INVOICE

**C.Code :**

**C.Name :** D.RAJU  
S/o or W/o : 6/83  
REBRTHI  
MADDUR  
SIDDIPET  
Telangana

-506367

PH: 9959541472

**Bill No. :** CRL-JI-27 10

**Date :** 03-04-2026

**JC NO :** CRLWSJCB27 3

**JC Date :** 03-04-2026 00:00:00

**Chassis No :** 1PY5039DCLA012261

**Model No :** 5039 D

**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R114282	84834000	RING GEAR. FLYWHEEL R	1.00			864.00	732.20	65.90	9.0	65.90	9.0	0.00	0.0	864.00
2	T77858	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
3	PY0746	38200000	COOLANT 1 LIT CAN (NE	3.00			239.00	607.63	54.69	9.0	54.69	9.0	0.00	0.0	717.00
<b>Spares Total</b>				<b>5</b>				<b>1,344.06</b>	<b>120.97</b>			<b>120.97</b>		<b>0.00</b>	<b>1,586.00</b>
<b>Services</b>															
1	Engine Flywheel Ring Gear-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>1694.92</b>	<b>152.54</b>			<b>152.54</b>		<b>0.00</b>	<b>2,000.00</b>
<b>Grand Total :</b>				<b>6</b>				<b>3,038.99</b>	<b>273.51</b>			<b>273.51</b>		<b>0.00</b>	<b>3,586.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Three Thousand Five Hundred and Eighty Six Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 1,586.00

**Lab.Charges :** 2,000.00

**Round Off :** 0.00

**Total :** 3,586.00

This is Computer Generated Invoice Signature not Required