

# 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 :** BATHAPU RAMESH  
S/o or W/o : ....  
CHERIAL  
CHERIAL  
WARANGAL  
Telangana

-.....  
PH: 9573882024

**Bill No. :** CRL-JI-27 65  
**Date :** 08-04-2026  
**JC NO :** CRLCSJCB27 2  
**JC Date :** 08-Apr-26 12:00:00 AM  
**Chassis No :** PY5310S022981  
**Model No :** 5310  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00
2	R138237	48239030	GASKET	1.00			358.00	303.39	27.31	9.0	27.31	9.0	0.00	0.0	358.00
3	R139215	87084000	SHAFT. DUAL CLUTCH SI	1.00			1,548.00	1,474.29	36.86	2.5	36.86	2.5	0.00	0.0	1,548.00
<b>Spares Total</b>				<b>3</b>				<b>2,356.48</b>	<b>116.26</b>		<b>116.26</b>		<b>0.00</b>		<b>2,589.00</b>
<b>Services</b>															
1	PTO shaft/Gear replacement -5E HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
2	Transmission Oil filter Replacement HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>762.72</b>	<b>68.65</b>		<b>68.65</b>		<b>0.00</b>		<b>900.00</b>
<b>Grand Total :</b>				<b>5</b>				<b>3,119.21</b>	<b>184.91</b>		<b>184.91</b>		<b>0.00</b>		<b>3,489.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 2,589.00  
**Lab.Charges :** 900.00  
**Round Off :** 0.00  
**Total :** 3,489.00

This is Computer Generated Invoice Signature not Required