

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:**

**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

## JOB CARD GST INVOICE

**C.Code :** 56841  
**C.Name :** BANAKA VENKATESH  
 S/o or W/o : RAJAM  
 H.NO.:2-95, VILL:AREPALLE  
 DHARMAPURI  
 JAGTIAL -505425  
 Telangana PH: 9515532136

**Bill No. :** DMP-JI-26 1754  
**Date :** 17-02-2026  
**JC NO :** DMPWSJCB26 708  
**JC Date :** 17-Feb-26 12:00:00 AM  
**Chassis No :** 1PY5042DESK047714  
**Model No :** 5042D GEAR PRO  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
2	RE178282	87085000	LUBRICATION FITTING. L	1.00			16.00	15.24	0.38	2.5	0.38	2.5	0.00	0.0	16.00
3	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
4	PY10853	27101990	JD GREASE GARD PREMI	0.10			2,832.00	240.00	21.60	9.0	21.60	9.0	0.00	0.0	283.20
<b>Spares Total</b>				<b>3</b>				<b>290.84</b>	<b>25.18</b>		<b>25.18</b>		<b>0.00</b>		<b>341.20</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>3</b>				<b>290.83</b>	<b>25.18</b>		<b>25.18</b>		<b>0.00</b>		<b>341.00</b>

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 CIN-U34103TG2013PTC089369

**Rupees :** Three Hundred and Forty One Only  
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 341.20  
**Lab.Charges :** 0.00  
**Round Off :** -0.20  
**Total :** 341.00

This is Computer Generated Invoice Signature not Required