

# 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 :** 57310  
**C.Name :** RAJARAPU LACHAIAH  
 S/o or W/o : RAJARAPU LINGAIAH  
 H.NO:6-114/C, NERELLA  
 DHARMAPURI  
 JAGTIAL -505454  
 Telangana PH: 9491473697

**Bill No. :** DMP-JI-26 1764  
**Date :** 21-02-2026  
**JC NO :** DMPWSJCB26 715  
**JC Date :** 21-Feb-26 12:00:00 AM  
**Chassis No :** 1PY5042DCSL048302  
**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	R139946	87089900	TIE BAND. TIE BAND	3.00			4.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
2	R139947	87089900	TIE BAND	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
3	19M7868	73181500	SCREW. FLANGED. METR	2.00			32.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
4	14M7298	73181600	NUT. METRIC. HEX FLAN	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
5	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>8</b>				<b>319.66</b>	<b>28.77</b>		<b>28.77</b>		<b>0.00</b>		<b>377.20</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>8</b>				<b>319.66</b>	<b>28.77</b>		<b>28.77</b>		<b>0.00</b>		<b>377.00</b>

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 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 377.20  
**Lab.Charges :** 0.00  
**Round Off :** -0.20  
**Total :** 377.00

This is Computer Generated Invoice Signature not Required