

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:**

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

## JOB CARD GST INVOICE

**C.Code :**

**C.Name :** KOLLURI MALLESH  
S/o or W/o : MALLAIAH  
2-17  
DONTHAPUR  
JAGITYAL  
Telangana

-505425

PH: 9848398145

**Bill No. :** DMP-JI-27 34

**Date :** 08-04-2026

**JC NO :** DMPWSJCB27 17

**JC Date :** 08-Apr-26 12:00:00 AM

**Chassis No :** 1PY5042DJLA028742

**Model No :** 5042 LPY

**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
2	RE190481	87089900	TIE ROD END. TIE ROD E	1.00			1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00
3	RE190506	87089900	TIE ROD END. TIE ROD E	1.00			1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00
4	Man Made Fabric Cloth	59031090	Man Made Fabric Cloth	1.00			900.00	857.14	21.43	2.5	21.43	2.5	0.00	0.0	900.00
<b>Spares Total</b>				<b>4</b>				<b>3,527.46</b>	<b>261.77</b>			<b>261.77</b>		<b>0.00</b>	<b>4,051.00</b>
<b>Services</b>															
1	Tie Rod Per Side-5D HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
<b>Service Total</b>				<b>1.00</b>	<b>0.00</b>	<b>0.00</b>		<b>211.86</b>	<b>19.07</b>			<b>19.07</b>		<b>0.00</b>	<b>250.00</b>
<b>Grand Total :</b>				<b>5</b>				<b>3,739.34</b>	<b>280.84</b>			<b>280.84</b>		<b>0.00</b>	<b>4,301.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,051.00  
**Lab.Charges :** 250.00  
**Round Off :** 0.00  
**Total :** 4,301.00

This is Computer Generated Invoice Signature not Required