

# 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 :** 21457  
**C.Name :** MOTAPALUKULA LAVANYA  
 S/o or W/o : SRINIVAS  
 #2-88. RAYAPATNAM  
 DHARMAPURI  
 JAGTIAL  
 Telangana  
 -505425  
 PH: 9949104484

**Bill No. :** DMP-JI-27 59  
**Date :** 10-04-2026  
**JC NO :** DMPWSJCB27 25  
**JC Date :** 10-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5042DLHA017172  
**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	R94067	73182990	PIN FASTENER. CLEVIS	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
2	34M7053	73209090	PIN. SPRING	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
3	SJ18395	87083000	BRAKE DISK	2.00			1,198.00	2,281.90	57.05	2.5	57.05	2.5	0.00	0.0	2,396.00
4	L116596	87083000	BRAKE ACTUATING DISK	2.00			731.00	1,392.38	34.81	2.5	34.81	2.5	0.00	0.0	1,462.00
5	19M7867	73181500	SCREW. FLANGED. METR	4.00			8.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
6	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
8	TY22462	73071900	WORM GEAR CLAMP	2.00			42.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
9	R281155	40094200	HOSE. FUEL SUPPLY	1.00			618.00	523.73	47.14	9.0	47.14	9.0	0.00	0.0	618.00
10	R139947	87089900	TIE BAND	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
11	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
<b>Spares Total</b>				<b>22</b>				<b>4,703.10</b>	<b>184.45</b>			<b>184.45</b>		<b>0.00</b>	<b>5,072.00</b>
<b>Services</b>															
1	Brake overhauling Per Side-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>1271.19</b>	<b>114.41</b>			<b>114.41</b>		<b>0.00</b>	<b>1,500.00</b>
<b>Grand Total :</b>				<b>23</b>				<b>5,974.28</b>	<b>298.86</b>			<b>298.86</b>		<b>0.00</b>	<b>6,572.00</b>

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 CIN-U34103TG2013PTC089369

**Rupees :** Six Thousand Five Hundred and Seventy Two Only  
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 5,072.00  
**Lab.Charges :** 1,500.00  
**Round Off :** 0.00  
**Total :** 6,572.00

This is Computer Generated Invoice Signature not Required