

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNo: 4-347/3, Madhuranagar, Gangadhara 'X' Road, Karimnagar, TS-  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 45237  
**C.Name :** MYAKALA MONDAIAH  
S/o or W/o : MALLAIAH  
#5-204/2,KORATPALLE  
RAMADUGU  
KARIMNAGAR  
Telangana

**Bill No. :** GDR-JI-27 105  
**Date :** 10-04-2026  
**JC NO :** GDRWSJCB27 26  
**JC Date :** 10-04-2026 00:00:00  
**Chassis No :** 1PY5105DPNA022067  
**Model No :** 5105 D  
**Reg No :**

-505531  
PH: 6305110910

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R257352	87084000	SHAFT. FORK F/R	1.00			378.00	360.00	9.00	2.5	9.00	2.5	0.00	0.0	378.00
2	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
3	34M6335	73209090	PIN. SPRING 3.5x32 ISO87	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
4	34M3866	73209090	PIN. SPRING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
5	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
6	R138192	87089900	BUSHING. BUSHING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
7	19M7774	73181500	SCREW. FLANGED. METR	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
8	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
<b>Spares Total</b>				<b>8</b>				<b>850.66</b>	<b>53.17</b>			<b>53.17</b>		<b>0.00</b>	<b>957.00</b>
<b>Services</b>															
1	Gear box overhauling-5D HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>2542.37</b>	<b>228.81</b>			<b>228.81</b>		<b>0.00</b>	<b>3,000.00</b>
<b>Grand Total :</b>				<b>9</b>				<b>3,393.04</b>	<b>281.98</b>			<b>281.98</b>		<b>0.00</b>	<b>3,957.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 957.00  
**Lab.Charges :** 3,000.00  
**Round Off :** 0.00  
**Total :** 3,957.00

This is Computer Generated Invoice Signature not Required