

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #13-108/2, Manthani Rd,Garepally,Kataram, Dist:JS Bhupalpally,TS

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

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

## JOB CARD GST INVOICE

**C.Code :** 29988  
**C.Name :** RATNA LACHI REDDY  
 S/o or W/o : KISTNA REDDY  
 3-106. SURARAM  
 MAHADEVPUR  
 JAYASHANKAR.....  
 Telangana PH: 9440593197

**Bill No. :** KTM-JI-26 1760  
**Date :** 23-02-2026  
**JC NO :** KTMF5JCB26 881  
**JC Date :** 23-Feb-26 12:00:00 AM  
**Chassis No :** 1VY5105DHKA010498  
**Model No :** 5105D 4WD.  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ44913	87089900	Ball Joint Socket, LH - BALL	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
2	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
3	SJ44912	87089900	Ball Joint Socket, RH - BAL	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
4	RE68049	84219900	AIR FILTER. SAFETY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
5	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
6	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
<b>Spares Total</b>				<b>6</b>				<b>7,282.20</b>	<b>655.40</b>		<b>655.40</b>		<b>0.00</b>		<b>8,593.00</b>
<b>Services</b>															
1	Front Hub R&R MFWD - One 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
2	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
3	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>3.00</b>	0.00	0.00		<b>1694.91</b>	<b>152.55</b>		<b>152.55</b>		<b>0.00</b>		<b>2,000.00</b>
<b>Grand Total :</b>				<b>9</b>				<b>8,977.11</b>	<b>807.95</b>		<b>807.95</b>		<b>0.00</b>		<b>10,593.00</b>

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 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 8,593.00  
**Lab.Charges :** 2,000.00  
**Round Off :** 0.00  
**Total :** 10,593.00

This is Computer Generated Invoice Signature not Required