

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNo:3-109/4, Vemulawada Road, Beside:IOC Petrol Pump, KATHALAPUR  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

<b>C.Code :</b> <b>C.Name :</b> KOLA RAJIREDDY S/o or W/o : RUDRANGI RUDRANGI RUDRANGI RAJANNA SIRCILLA Telangana	<b>Bill No. :</b> KTP-JI-27 90 <b>Date :</b> 10-04-2026 <b>JC NO :</b> KTPFSJCB27 37 <b>JC Date :</b> 09-Apr-26 12:00:00 AM <b>Chassis No :</b> 1PY5042DEGA013995 <b>Model No :</b> 5042 D <b>Reg No :</b> TS181354
-505301 PH: 9492065924	

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			450.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
2	RE173314	84821090	BALL BEARING. 6013	1.00			834.00	706.78	63.61	9.0	63.61	9.0	0.00	0.0	834.00
3	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
<b>Spares Total</b>				<b>3</b>				<b>1,188.98</b>	<b>107.01</b>		<b>107.01</b>		<b>0.00</b>		<b>1,403.00</b>
<b>Services</b>															
1	Clutch Overhauling-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>1694.92</b>	<b>152.54</b>		<b>152.54</b>		<b>0.00</b>		<b>2,000.00</b>
<b>Grand Total :</b>				<b>4</b>				<b>2,883.91</b>	<b>259.55</b>		<b>259.55</b>		<b>0.00</b>		<b>3,403.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

<b>Spares.Total :</b>	<b>1,403.00</b>
<b>Lab.Charges :</b>	<b>2,000.00</b>
<b>Round Off :</b>	<b>0.00</b>
<b>Total :</b>	<b>3,403.00</b>

This is Computer Generated Invoice Signature not Required