

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #1-63/1, Near CheckPost-Borigoan, KAGAZNAGAR, D:KOMARAM BHEEM,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 :** 48313  
**C.Name :** NIKADI MAHESH  
 S/o or W/o : BUCHIMERA  
 H.NO:5-2,KONCHEVELLI  
 DAHEGAON  
 KOMURAMBHEEM,TS  
 Telangana

PH: 8500745355

**Bill No. :** KZR-JI-26 2438  
**Date :** 24-02-2026  
**JC NO :** KZRFSJCB26 1329  
**JC Date :** 24-Feb-26 12:00:00 AM  
**Chassis No :** 1PY5405EKPA011591  
**Model No :** 5405 TSS 4WD BS 4  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	AL159594	84879000	SEAL	1.00			2,174.00	1,842.37	165.81	9.0	165.81	9.0	0.00	0.0	2,174.00
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
<b>Spares Total</b>				<b>2</b>				<b>2,033.06</b>	<b>182.97</b>		<b>182.97</b>		<b>0.00</b>		<b>2,399.00</b>
<b>Services</b>															
1	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>1525.42</b>	<b>137.29</b>		<b>137.29</b>		<b>0.00</b>		<b>1,800.00</b>
<b>Grand Total :</b>				<b>3</b>				<b>3,558.47</b>	<b>320.26</b>		<b>320.26</b>		<b>0.00</b>		<b>4,199.00</b>

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 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 2,399.00  
**Lab.Charges :** 1,800.00  
**Round Off :** 0.00  
**Total :** 4,199.00

This is Computer Generated Invoice Signature not Required