

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** # 5-1/3 , Andhra Colony- Uthkur Main Road, LUXETTIPET, 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 :** 38297  
**C.Name :** PENDRAM GOPI  
 S/o or W/o : PENDRAM BADU  
 #6-85,THANIMADUGU  
 DANDEPALLI  
 MANCHERIAL -504206  
 Telangana PH: 8106393759

**Bill No. :** LXT-JI-26 1798  
**Date :** 17-02-2026  
**JC NO :** LXTFSJCB26 1118  
**JC Date :** 17-Feb-26 12:00:00 AM  
**Chassis No :** 1PY5075EKMA600561  
**Model No :** 5075 E.  
**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	L157607	40169320	O-RING	1.00			270.00	228.81	20.59	9.0	20.59	9.0	0.00	0.0	270.00
3	PYS10246	35061000	Liquid Gasket. LOCTITE 51	2.00			225.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
4	L157625	73181500	SCREW.COUNTERSUNK	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
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	L156892	73181500	CAPS CREW M10X40 10K	10.00			71.00	601.69	54.15	9.0	54.15	9.0	0.00	0.0	710.00
7	L156892	73181500	CAPS CREW M10X40 10K	2.00			71.00	120.34	10.83	9.0	10.83	9.0	0.00	0.0	142.00
8	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
<b>Spares Total</b>				<b>20</b>				<b>3,820.36</b>	<b>343.82</b>			<b>343.82</b>		<b>0.00</b>	<b>4,508.00</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
2	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
3	Fuel Shut Off Valve -5D HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
<b>Service Total</b>				<b>3.00</b>	0.00	0.00		<b>1864.41</b>	<b>167.80</b>			<b>167.80</b>		<b>0.00</b>	<b>2,200.00</b>
<b>Grand Total :</b>				<b>23</b>				<b>5,684.75</b>	<b>511.62</b>			<b>511.62</b>		<b>0.00</b>	<b>6,708.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 4,508.00  
**Lab.Charges :** 2,200.00  
**Round Off :** 0.00  
**Total :** 6,708.00

This is Computer Generated Invoice Signature not Required