

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** SY.No.38/A, Opp:VRN Gardens, Bypass Road, MAHABUBABAD, TS-506101

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOBCARD GST INVOICE

**C.Code :**

**C.Name :** AKKATI SANJEEVA REDDY

S/o or W/o : MALLA REDDY

KURAVI

KURAVI

MAHABUBABAD

Telangana

-506105

PH: 9885898095

**Bill No. :** MBB-JI-27 2081

**Date :** 09-09-2026

**JC NO :** MBBWSJCB27 633

**JC Date :** 09-Sep-26 12:00:00 AM

**Chassis No :** 1VY5045DANA035686

**Model No :** 5045 D 4WD ( 14.9\*28 )

**Reg No :**

**GSTIN :**

| SNo | Item Code                               | HSN      | Item Description            | Qty         | Wty         | Foc         | Unit Rate | Assesable Value | CGST          |     | SGST          |     | IGST        |     | Amount          |
|-----|-----------------------------------------|----------|-----------------------------|-------------|-------------|-------------|-----------|-----------------|---------------|-----|---------------|-----|-------------|-----|-----------------|
|     |                                         |          |                             |             |             |             |           |                 | Rs            | %   | Rs            | %   | Rs          | %   |                 |
| 1   | SJ44912                                 | 87089900 | Ball Joint Socket, RH - BAL | 1.00        |             |             | 2,928.00  | 2,481.36        | 223.32        | 9.0 | 223.32        | 9.0 | 0.00        | 0.0 | 2,928.00        |
|     | <b>Spares Total</b>                     |          |                             | <b>1</b>    |             |             |           | <b>2,481.36</b> | <b>223.32</b> |     | <b>223.32</b> |     | <b>0.00</b> |     | <b>2,928.00</b> |
|     | <b>Services</b>                         |          |                             |             |             |             |           |                 |               |     |               |     |             |     |                 |
| 1   | Tie Rod Per Side-5D<br>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>1.00</b> | <b>0.00</b> | <b>0.00</b> |           | <b>211.86</b>   | <b>19.07</b>  |     | <b>19.07</b>  |     | <b>0.00</b> |     | <b>250.00</b>   |
|     | <b>Grand Total :</b>                    |          |                             | <b>2</b>    |             |             |           | <b>2,693.22</b> | <b>242.39</b> |     | <b>242.39</b> |     | <b>0.00</b> |     | <b>3,178.00</b> |

GSTIN36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Three Thousand One Hundred and Seventy Eight Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 2,928.00

**Lab.Charges :** 250.00

**Round Off :** 0.00

**Total :** 3,178.00

This is Computer Generated Invoice Signature not Required