

## VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** H.No: 6-58 , Mangapeta Road, MULUGU, 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 :**

**C.Name :** KETTE ANAND 19248/A

S/o or W/o : ILUMALLU

KANNEYAGUDEM

MULUGU

MULUGU -506352

Telangana

PH: 9553646686

**Bill No. :** MLG-JI-26 3768

**Date :** 17-02-2026

**JC NO :** MLGWSJCB26 884

**JC Date :** 14-Feb-26 12:00:00 AM

**Chassis No :** 1PY5045DLHA039216

**Model No :** 5045 D 4WD LPY

**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	LVU17447	87089900	GUIDE. ROD (45X22)	1.00			2,545.00	2,156.78	194.11	9.0	194.11	9.0	0.00	0.0	2,545.00
2	SU34238	73182200	RING. RETAINING	1.00			155.00	131.36	11.82	9.0	11.82	9.0	0.00	0.0	155.00
3	LVA14168	40169390	SEAL KIT	1.00			2,454.00	2,079.66	187.17	9.0	187.17	9.0	0.00	0.0	2,454.00
<b>Spares Total</b>				<b>3</b>				<b>4,367.80</b>	<b>393.10</b>			<b>393.10</b>		<b>0.00</b>	<b>5,154.00</b>
<b>Services</b>															
1	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
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>254.24</b>	<b>22.88</b>			<b>22.88</b>		<b>0.00</b>	<b>300.00</b>
<b>Grand Total :</b>				<b>4</b>				<b>4,622.04</b>	<b>415.98</b>			<b>415.98</b>		<b>0.00</b>	<b>5,454.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Five Thousand Four Hundred and Fifty Four Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 5,154.00

**Lab.Charges :** 300.00

**Round Off :** 0.00

**Total :** 5,454.00

This is Computer Generated Invoice Signature not Required