

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** H.No: 6-58 , Mangapeta Road, MULUGU, Dist: JS Bhupalpally, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** BALLA KRISHNA SWAMY 28666/A  
S/o or W/o : ARIJAYA  
NALLAGUNTA  
VENKATAPUR  
MULUGU  
Telangana  
-506345  
PH: 6302529441

**Bill No. :** MLG-JI-26 3917  
**Date :** 10-03-2026  
**JC NO :** MLGFSJCB26 2617  
**JC Date :** 09-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5105DCKA009819  
**Model No :** 5105 D  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ25915	85443000	WIRING HARNESS, FRON	1.00			2,530.00	2,144.07	192.97	9.0	192.97	9.0	0.00	0.0	2,530.00
2	RE274942	85365020	SWITCH. LIGHT SWITCH	1.00			357.00	302.54	27.23	9.0	27.23	9.0	0.00	0.0	357.00
3	RE274951	39269099	SWITCH. SWITCH. HORN	1.00			81.00	68.64	6.18	9.0	6.18	9.0	0.00	0.0	81.00
4	RE233247	85123010	HORN. DC (EEC APPROV	1.00			303.00	256.78	23.11	9.0	23.11	9.0	0.00	0.0	303.00
5	21M7362	73181500	SCREW. MACHINE	6.00			7.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
6	R140917	73181600	NUT. TIMMERMAN	2.00			18.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
7	SU26107	39269099	KNOB. GEARSHIFT AND R	1.00			26.00	22.03	1.98	9.0	1.98	9.0	0.00	0.0	26.00
8	SU26112	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
9	19M7774	73181500	SCREW. FLANGED. METR	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
<b>Spares Total</b>				<b>15</b>				<b>2,877.96</b>	<b>259.02</b>		<b>259.02</b>		<b>0.00</b>		<b>3,396.00</b>
<b>Services</b>															
1	Wiring Harness R&R - Front-5D HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
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
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>677.97</b>	<b>61.02</b>		<b>61.02</b>		<b>0.00</b>		<b>800.00</b>
<b>Grand Total :</b>				<b>17</b>				<b>3,555.92</b>	<b>320.04</b>		<b>320.04</b>		<b>0.00</b>		<b>4,196.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 3,396.00  
**Lab.Charges :** 800.00  
**Round Off :** 0.00  
**Total :** 4,196.00

This is Computer Generated Invoice Signature not Required