

# 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 :** KODI RAVIKUMAR 38156/A  
S/o or W/o : SATTIAIAH  
PASRA  
GOVINDARAO PET  
MULUGU  
Telangana

-506347  
PH: 6300016229

**Bill No. :** MLG-JI-27 137  
**Date :** 15-04-2026  
**JC NO :** MLGFSJCB27 136  
**JC Date :** 14-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5042DCMA012408  
**Model No :** 5042 LVY  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73159	87089900	BRACKET. PTO. ASSEMBL	1.00			177.00	150.00	13.50	9.0	13.50	9.0	0.00	0.0	177.00
2	RE186823	87089900	PIVOT. PLATE. PTO LEVE	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
3	SU38904	84833000	BUSHING	1.00			25.00	21.19	1.91	9.0	1.91	9.0	0.00	0.0	25.00
4	R133582	73209090	EXTENSION SPRING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
5	Z38812	73209090	EXTENSION SPRING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
6	40M7068	73182910	RING. EXTERNAL SNAP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
7	SU38904	84833000	BUSHING	1.00			25.00	21.19	1.91	9.0	1.91	9.0	0.00	0.0	25.00
<b>Spares Total</b>				<b>7</b>				<b>391.50</b>	<b>35.25</b>		<b>35.25</b>		<b>0.00</b>		<b>462.00</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>	<b>0.00</b>	<b>0.00</b>		<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>8</b>				<b>645.78</b>	<b>58.13</b>		<b>58.13</b>		<b>0.00</b>		<b>762.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Seven Hundred and Sixty Two Only  
Note : Parts once sold will not be taken back or exchange.  
Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 462.00  
**Lab.Charges :** 300.00  
**Round Off :** 0.00  
**Total :** 762.00

This is Computer Generated Invoice Signature not Required