

# 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 :** 31767  
**C.Name :** KASARLA MAMATHA  
S/o or W/o : KASARLA GOPI  
H.NO. 3-73. CHALWAI  
GOVINDARAOPETA  
JAYASHANKAR  
Telangana  
-506344  
PH: 8074878166

**Bill No. :** MLG-JI-27 143  
**Date :** 15-04-2026  
**JC NO :** MLGFSJCB27 152  
**JC Date :** 15-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5045DJLA062790  
**Model No :** 5045 D (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	RE31617	40169320	SEAL. VALVE STEM	2.00			61.00	103.39	9.31	9.0	9.31	9.0	0.00	0.0	122.00
2	R222279	87089900	SHIM. SHIM. 0.5 MM	4.00			18.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
3	R221408	73182200	WASHER. SERVICE. FRO	1.00			33.00	27.97	2.52	9.0	2.52	9.0	0.00	0.0	33.00
4	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
5	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
<b>Spares Total</b>				<b>13</b>				<b>390.66</b>	<b>35.17</b>		<b>35.17</b>		<b>0.00</b>		<b>461.00</b>
<b>Services</b>															
1	Engine Push Rod-5D HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
2	Front Axle Center Pin / King Pin Shim Adjusters each-5D			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
3	Hydraulic Hose/Lines-5D HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
4	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
5	Fuel Sender-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
6	Air intake hose pipe/ Air Cleaner / Elbow each- 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>6.00</b>	0.00	0.00		<b>1355.93</b>	<b>122.03</b>		<b>122.03</b>		<b>0.00</b>		<b>1,600.00</b>
<b>Grand Total :</b>				<b>19</b>				<b>1,746.61</b>	<b>157.20</b>		<b>157.20</b>		<b>0.00</b>		<b>2,061.00</b>

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CIN-U34103TG2013PTC089369

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

**Spares.Total :** 461.00  
**Lab.Charges :** 1,600.00  
**Round Off :** 0.00  
**Total :** 2,061.00

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required