

# 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 :** 21264  
**C.Name :** KORUKOPPULA NARESH  
S/o or W/o : SOUDALI  
H.NO. 5-36. BAVUSINGPALLE. PEDDAPUR  
VENKATAPUR  
JAYASHANKAR  
Telangana

**Bill No. :** MLG-JI-27 43  
**Date :** 08-04-2026  
**JC NO :** MLGFSJCB27 20  
**JC Date :** 06-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5105DCHA000272  
**Model No :** 5105 D  
**Reg No :**

-.....  
PH: 9949774338

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY11708	32082090	JD GREEN TY25624 AERO	1.00			806.00	683.05	61.47	9.0	61.47	9.0	0.00	0.0	806.00
2	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
3	SJ10886	85122010	HEADLIGHT. W/ ADAPTER	1.00			839.00	711.02	63.99	9.0	63.99	9.0	0.00	0.0	839.00
4	R180276	73181500	INSERT. SCREW FASTEX	3.00			6.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
5	R184730	73209090	SPRING	3.00			6.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
6	SU32409	73181500	CAP SCREW. SOCKET HE	1.00			13.00	11.02	0.99	9.0	0.99	9.0	0.00	0.0	13.00
<b>Spares Total</b>				<b>11</b>				<b>1,455.96</b>	<b>131.02</b>			<b>131.02</b>		<b>0.00</b>	<b>1,718.00</b>
<b>Services</b>															
1	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
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>169.49</b>	<b>15.25</b>			<b>15.25</b>		<b>0.00</b>	<b>200.00</b>
<b>Grand Total :</b>				<b>12</b>				<b>1,625.42</b>	<b>146.27</b>			<b>146.27</b>		<b>0.00</b>	<b>1,918.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 1,718.00  
**Lab.Charges :** 200.00  
**Round Off :** 0.00  
**Total :** 1,918.00

This is Computer Generated Invoice Signature not Required