

# 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 :** 39886  
**C.Name :** ELLAMSHETTI SAGAR  
S/o or W/o : ELLAMSHETTI SHIVARAJAM  
H.NO. 1-29, BANDARUPALLY  
MULUGU  
JAYASHANKAR  
Telangana

**Bill No. :** MLG-JI-27 72  
**Date :** 11-04-2026  
**JC NO :** MLGWSJCB27 19  
**JC Date :** 11-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5045DJMA070499  
**Model No :** 5045 D (14.9 \*28)  
**Reg No :**

-506343  
PH: 8309607683

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
2	24M7040	73182200	WASHER. METALLIC. ROU	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
3	APIAR6037 2	73194090	QUICK LOCK PIN	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
<b>Spares Total</b>				<b>7</b>				<b>169.48</b>	<b>15.26</b>		<b>15.26</b>		<b>0.00</b>		<b>200.00</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>8</b>				<b>423.73</b>	<b>38.14</b>		<b>38.14</b>		<b>0.00</b>		<b>500.00</b>

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CIN-U34103TG2013PTC089369

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

**Spares.Total :** 200.00  
**Lab.Charges :** 300.00  
**Round Off :** 0.00  
**Total :** 500.00

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required