

# 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

<b>C.Code :</b>	<b>Bill No. :</b> MLG-JI-27 79
<b>C.Name :</b> KODI RAVIKUMAR	<b>Date :</b> 11-04-2026
S/o or W/o : PASRA	<b>JC NO :</b> MLGFSJCB27 79
PASRA	<b>JC Date :</b> 11-Apr-26 12:00:00 AM
GOVINDHARAOPET	<b>Chassis No :</b> 1VY5042DHJA004276
MULUGU -506349	<b>Model No :</b> 5042 D
Telangana PH: 6300016229	<b>Reg No :</b> TS06EW4036

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU20123	73269099	SHAFT. PTO OUTPUT	1.00			3,289.00	2,787.29	250.86	9.0	250.86	9.0	0.00	0.0	3,289.00
2	R140987	87089900	BUSHING	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
3	SU20133	87089900	BUSHING. 540E GEAR	1.00			159.00	134.75	12.13	9.0	12.13	9.0	0.00	0.0	159.00
4	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00
5	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
6	R227693	73181500	BOLT. ROUND HEAD.SQ N	8.00			61.00	413.56	37.22	9.0	37.22	9.0	0.00	0.0	488.00
7	R140026	73181600	NUT,SPECIAL	8.00			21.00	142.37	12.81	9.0	12.81	9.0	0.00	0.0	168.00
8	R140025	73182200	WASHER,SPECIAL	8.00			11.00	74.58	6.71	9.0	6.71	9.0	0.00	0.0	88.00
9	SU42861	39269099	CAP. OVERFLOW BOTTLE	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
<b>Spares Total</b>				<b>30</b>				<b>4,511.02</b>	<b>405.99</b>		<b>405.99</b>		<b>0.00</b>		<b>5,323.00</b>
<b>Services</b>															
1	PTO shaft/Gear replacement -5D HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
<b>Service Total</b>				<b>1.00</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>31</b>				<b>5,189.00</b>	<b>467.01</b>		<b>467.01</b>		<b>0.00</b>		<b>6,123.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 5,323.00  
**Lab.Charges :** 800.00  
**Round Off :** 0.00  
**Total :** 6,123.00

This is Computer Generated Invoice Signature not Required