

# 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 :** 51261  
**C.Name :** NATURE DAIRY FARM  
S/o or W/o : Pro By : THATIPATHRI SATHISH RAO  
H.NO. 4-38, VELTHURLAPALLE  
VENKATAPUR  
MULUGU -506345  
Telangana PH: 9542797797

**Bill No. :** MLG-JI-27 92  
**Date :** 13-04-2026  
**JC NO :** MLGFSJCB27 39  
**JC Date :** 10-Apr-26 12:00:00 AM  
**Chassis No :** 1XPSB11AEMA000005  
**Model No :** SQUARE BALER 1.79 M SB1179  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5MHEKE00016	73209090	PICK-UP SPRING	5.00			340.00	1,440.68	129.66	9.0	129.66	9.0	0.00	0.0	1,700.00
2	5MHEKE001133	84329090	TWINE CUTTER BLADE	2.00			458.00	872.38	21.81	2.5	21.81	2.5	0.00	0.0	916.00
3	5MHEKE000664	84831099	PISTON KNIFE	1.00			4,759.00	4,033.05	362.97	9.0	362.97	9.0	0.00	0.0	4,759.00
4	5MHEKE000550	84329090	LEDGER BLADE	1.00			4,479.00	4,265.71	106.64	2.5	106.64	2.5	0.00	0.0	4,479.00
5	5MHEKE000644	87089900	PICK-UP PLATE THICK	1.00			1,697.00	1,438.14	129.43	9.0	129.43	9.0	0.00	0.0	1,697.00
6	5MHEKE000018	87089900	PICK-UP PLATE THIN	2.00			992.00	1,681.36	151.32	9.0	151.32	9.0	0.00	0.0	1,984.00
7	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
<b>Spares Total</b>				<b>14</b>				<b>14,451.68</b>	<b>966.66</b>		<b>966.66</b>		<b>0.00</b>		<b>16,385.00</b>
<b>Services</b>															
1	Baler Electrical Ovehauling HSN Code :998719			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
2	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>2.00</b>	0.00	0.00		<b>1101.70</b>	<b>99.15</b>		<b>99.15</b>		<b>0.00</b>		<b>1,300.00</b>
<b>Grand Total :</b>				<b>16</b>				<b>15,553.36</b>	<b>1,065.81</b>		<b>1,065.81</b>		<b>0.00</b>		<b>17,685.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Seventeen Thousand Six Hundred and Eighty Five Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 16,385.00  
**Lab.Charges :** 1,300.00  
**Round Off :** 0.00  
**Total :** 17,685.00

This is Computer Generated Invoice Signature not Required