

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #:4-29/3- Bellampally Road, Mancherla, TELANGANA, INDIA

**AdminOff:** 8-6-300, Kothirampur, Karimnagar, Telangana, 505001

**RegdOff:** Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 16137  
**C.Name :** AKULA PUNNAM  
 S/o or W/o : RAYAMALLU  
 ADHILPET  
 MANDAMARRI  
 .... -504216  
 Telangana

PH: 9866972746

**Bill No. :** MNC-JI-26 1201  
**Date :** 06-03-2026  
**JC NO :** MNCWSJCB26 334  
**JC Date :** 05-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5042DEGA012054  
**Model No :** 5042 LPY  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R256046	87084000	taper pin.	1.00			433.00	412.38	10.31	2.5	10.31	2.5	0.00	0.0	433.00
2	14M7300	73181600	NUT. METRIC. HEX FLAN	1.00			54.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
3	34M7102	73209090	PIN. SPRING	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
4	11M7023	73182400	PIN. COTTER	4.00			3.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
5	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00
6	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
7	RE508953	84212300	INSERT FILTER PRIMARY	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
8	RE508954	84212300	INSERT FILTER SECONDA	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
9	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
10	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
11	RE190506	87089900	TIE ROD END. TIE ROD E	1.00			1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00
12	R265093	40169990	Isolator. FRONT CHIN SEA	1.00			509.00	431.36	38.82	9.0	38.82	9.0	0.00	0.0	509.00
<b>Spares Total</b>				<b>17</b>				<b>4,644.56</b>	<b>391.22</b>			<b>391.22</b>		<b>0.00</b>	<b>5,427.00</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
2	Tie Rod Per Side-5D HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
<b>Service Total</b>				<b>2.00</b>	<b>0.00</b>	<b>0.00</b>		<b>466.10</b>	<b>41.95</b>			<b>41.95</b>		<b>0.00</b>	<b>550.00</b>
<b>Grand Total :</b>				<b>19</b>				<b>5,110.68</b>	<b>433.17</b>			<b>433.17</b>		<b>0.00</b>	<b>5,977.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 5,427.00  
**Lab.Charges :** 550.00  
**Round Off :** 0.00  
**Total :** 5,977.00

This is Computer Generated Invoice Signature not Required