

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #:1-237/1L- Bellampally Road, Mancherla, TELANGANA, INDIA

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

## JOB CARD GST INVOICE

**C.Code :** 42096  
**C.Name :** BOLISHETTY SRINIIVAS  
 S/o or W/o : NARSAIAH  
 H NO:1-59,CHIRRAKUNTA  
 MANDAMARRY  
 MANCHERIAL  
 Telangana  
 -504218  
 PH: 9989265161

**Bill No. :** MNC-JI-26 1244  
**Date :** 16-03-2026  
**JC NO :** MNCFSJCB26 676  
**JC Date :** 16-Mar-26 12:00:00 AM  
**Chassis No :** 1VY5045DHMA026830  
**Model No :** 5045 D (14.9\*28)  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	R141214	73181600	NUT. NUT. (KNUCKLE OU	1.00			267.00	226.27	20.36	9.0	20.36	9.0	0.00	0.0	267.00	
2	RE73676	84822011	CYLINDRICAL ROLLER BE	1.00			757.00	641.53	57.74	9.0	57.74	9.0	0.00	0.0	757.00	
3	RE73678	84822011	CYLINDRICAL ROLLER BE	1.00			602.00	510.17	45.92	9.0	45.92	9.0	0.00	0.0	602.00	
4	SU41869	40169330	SEAL. HUB SEAL	1.00			395.00	334.75	30.13	9.0	30.13	9.0	0.00	0.0	395.00	
5	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	
6	RE190481	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	
<b>Spares Total</b>				<b>6</b>				<b>3,527.94</b>	<b>317.53</b>			<b>317.53</b>		<b>0.00</b>		<b>4,163.00</b>
<b>Services</b>																
1	Front Hub Greasing / Bearing / Seal - One Side HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
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	
3	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>3.00</b>	0.00	0.00		<b>720.33</b>	<b>64.83</b>			<b>64.83</b>		<b>0.00</b>		<b>850.00</b>
<b>Grand Total :</b>				<b>9</b>				<b>4,248.31</b>	<b>382.36</b>			<b>382.36</b>		<b>0.00</b>		<b>5,013.00</b>

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 CIN-U34103TG2013PTC089369

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

**Spares.Total :** 4,163.00  
**Lab.Charges :** 850.00  
**Round Off :** 0.00  
**Total :** 5,013.00

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required