

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #5-1-13/3, Near Indian oil Surya bunk, Maripeda, Mahabubabad, TS, 5  
Admin & Regd Off: 8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 37410  
**C.Name :** BANOTHU SAIDAMMA  
S/o or W/o : BANOTHU RAMBABU  
# C 27, AMIRYATHANDA, PEDDANAGARAM  
NARSIMHULAPET  
MAHABUBABAD -506324  
Telangana PH: 9346679709

**Bill No. :** MRP-JI-26 995  
**Date :** 14-03-2026  
**JC NO :** MRPFJICB26 401  
**JC Date :** 11-03-2026 00:00:00  
**Chassis No :** 1PY5310EPMA054547  
**Model No :** 5310 TSS RPTO. GEAR PRO  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	L35542	87089900	GUIDE	1.00			134.00	113.56	10.22	9.0	10.22	9.0	0.00	0.0	134.00
2	PY7053	84821090	BEARING	1.00			1,342.00	1,137.29	102.36	9.0	102.36	9.0	0.00	0.0	1,342.00
3	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
4	SJ15582	40169330	SEAL. REAR AXLE SEAL	1.00			422.00	357.63	32.19	9.0	32.19	9.0	0.00	0.0	422.00
5	SJ36210	40169330	SEAL 40T AXLE	1.00			241.00	204.24	18.38	9.0	18.38	9.0	0.00	0.0	241.00
6	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
7	JD7763	73079990	FITTING-LUB 1/8 PT 45 DE	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
<b>Spares Total</b>				<b>7</b>				<b>2,268.64</b>	<b>204.18</b>			<b>204.18</b>		<b>0.00</b>	<b>2,677.00</b>
<b>Services</b>															
1	Rear Axle per side-5E HSN Code :998719			1			2,300.00	1,949.15	175.42	9.0	175.42	9.0	0.00	0.0	2,300.00
2	Fuel Sender-5E HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>2118.64</b>	<b>190.67</b>			<b>190.67</b>		<b>0.00</b>	<b>2,500.00</b>
<b>Grand Total :</b>				<b>9</b>				<b>4,387.29</b>	<b>394.85</b>			<b>394.85</b>		<b>0.00</b>	<b>5,177.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 2,677.00  
**Lab.Charges :** 2,500.00  
**Round Off :** 0.00  
**Total :** 5,177.00

This is Computer Generated Invoice Signature not Required