

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #2-82/13, Kataram Rd- SuraiahPally, MANTHANI, D:PEDDAPALLI, TS

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

**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

## JOB CARD GST INVOICE

**C.Code :** 16086/A  
**C.Name :** KOYYALA SATHISH  
 S/o or W/o : RAJAJIAH  
 GADDALAPALLI  
 DHARMARAM  
 PEDDAPALLI -505184  
 Telangana

PH: 9948063251

**Bill No. :** MTN-JI-26 2571  
**Date :** 28-02-2026  
**JC NO :** MTNWSJCB26 1002  
**JC Date :** 28-Feb-26 12:00:00 AM  
**Chassis No :** 1PY5045DAGA031761  
**Model No :** 5045 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	RE280697	70091090	REAR VIEW MIRROR. EXT	1.00			411.00	348.31	31.35	9.0	31.35	9.0	0.00	0.0	411.00
2	21M7261	73181500	SCREW. CR PAN HEAD. M	4.00			7.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
3	SU302733	87089900	PIN. PIN. CYLINDER FIXIN	1.00			228.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
4	R190801	87085000	LUBRICATION FITTING	1.00			18.00	17.14	0.43	2.5	0.43	2.5	0.00	0.0	18.00
5	R246399	73181600	NUT. NUT	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
6	19M7864	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
7	40M7080	73182910	RING. EXTERNAL SNAP	1.00			110.00	93.22	8.39	9.0	8.39	9.0	0.00	0.0	110.00
8	R140917	73181600	NUT. TIMMERMAN	2.00			18.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
9	RE73385	40169330	SEAL. COWL	1.00			89.00	75.42	6.79	9.0	6.79	9.0	0.00	0.0	89.00
10	SU24039	87089900	BUSHING. MIRROR SUPP	1.00			22.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
11	21M7362	73181500	SCREW. MACHINE	6.00			7.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
12	R48568	40169390	VALVE.CLEANOUT	1.00			47.00	39.83	3.58	9.0	3.58	9.0	0.00	0.0	47.00
13	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
14	APIR120540	73194090	PIN	1.00			70.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
15	APIR241296	73182990	RETAINER	1.00			40.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
16	APIAR60372	73194090	QUICK LOCK PIN	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
<b>Spares Total</b>				<b>25</b>				<b>1,041.70</b>	<b>92.65</b>			<b>92.65</b>		<b>0.00</b>	<b>1,227.00</b>
<b>Services</b>															
1	Front Axle Center Pin / King Pin Shim Adjustments Each-5D			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
2	Bonnet R&R 3 Piece Hood-5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>550.84</b>	<b>49.58</b>			<b>49.58</b>		<b>0.00</b>	<b>650.00</b>
<b>Grand Total :</b>				<b>27</b>				<b>1,592.55</b>	<b>142.23</b>			<b>142.23</b>		<b>0.00</b>	<b>1,877.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Rupees :** One Thousand Eight 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 :** 1,227.00  
**Lab.Charges :** 650.00  
**Round Off :** 0.00  
**Total :** 1,877.00

This is Computer Generated Invoice Signature not Required