

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #2-82/13, Kataram Rd- SuraiahPally, MANTHANI, D:PEDDAPALLI, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :

C.Name : THANI RAKESH
S/o or W/o : MALLAIAH
RAMAKISTAPUR
RAMAKISTAPUR
PEDDAPALLI
Telangana

-505212

PH: 8897399653

Bill No. : MTN-JI-26 2626

Date : 11-03-2026

JC NO : MTNWSJCB26 1020

JC Date : 10-Mar-26 12:00:00 AM

Chassis No : 1PY5045DHJA049591

Model No : 5045 D 4WD 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	R140587	73182910	CIRCLIP RS D6	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
2	R141315	87089900	SEAL. ROCKSHAFT PISTO	1.00			1,439.00	1,219.49	109.75	9.0	109.75	9.0	0.00	0.0	1,439.00
3	R141335	73182200	WASHER	1.00			156.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
4	R182404	87089900	SNAP RING	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
5	R140755	73181500	BOLT. L BOLT	2.00			30.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
6	14M7298	73181600	NUT. METRIC. HEX FLAN	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
7	15H685	73269099	FITTING. PIPE PLUG	1.00			59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00
8	15H558	73269099	FITTING. PIPE PLUG	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
9	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
10	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
11	R140587	73182910	CIRCLIP RS D6	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
Spares Total				17				3,737.28	336.36		336.36		0.00		4,410.00
Services															
1	Hydraulic Assembly R&R (O/H)-5D HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
2	Power Steering Cylinder R&R MFWD-5D HSN Code :998719			1			900.00	762.71	68.64	9.0	68.64	9.0	0.00	0.0	900.00
Service Total				2.00	0.00	0.00		2288.13	205.93		205.93		0.00		2,700.00
Grand Total :				19				6,025.43	542.29		542.29		0.00		7,110.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,410.00
Lab.Charges : 2,700.00
Round Off : 0.00
Total : 7,110.00

This is Computer Generated Invoice Signature not Required