

# 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 :** 32046  
**C.Name :** POSANI SRINIVAS  
S/o or W/o : MOGILI  
1-74/a. KANAPUR  
MANTHANI  
PEDDAPALLY  
Telangana

-.....  
PH: 9010954365

**Bill No. :** MTN-JI-26 2642  
**Date :** 14-03-2026  
**JC NO :** MTNFSJCB26 1233  
**JC Date :** 14-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5310EELA046586  
**Model No :** 5310 RPTO JD LINK  
**Reg No :**

**GSTIN :**

| SNo                  | Item Code   | HSN      | Item Description         | Qty         | Wty  | Foc  | Unit Rate | Assesable Value | CGST         |     | SGST         |     | IGST        |     | Amount        |
|----------------------|---|----------|--------------------------|-------------|------|------|-----------|-----------------|--------------|-----|--------------|-----|-------------|-----|---------------|
|                      |   |          |                          |             |      |      |           |                 | Rs           | %   | Rs           | %   | Rs          | %   |               |
| 1                    | 34M3866   | 73209090 | PIN. SPRING              | 1.00        |      |      | 9.00      | 7.63            | 0.69         | 9.0 | 0.69         | 9.0 | 0.00        | 0.0 | 9.00          |
| 2                    | 34M6335   | 73209090 | PIN. SPRING 3.5x32 ISO87 | 1.00        |      |      | 7.00      | 5.93            | 0.53         | 9.0 | 0.53         | 9.0 | 0.00        | 0.0 | 7.00          |
| 3                    | R138169   | 48239030 | GASKET                   | 1.00        |      |      | 181.00    | 153.39          | 13.81        | 9.0 | 13.81        | 9.0 | 0.00        | 0.0 | 181.00        |
| <b>Spares Total</b>  |   |          |                          | <b>3</b>    |      |      |           | <b>166.94</b>   | <b>15.03</b> |     | <b>15.03</b> |     | <b>0.00</b> |     | <b>197.00</b> |
| <b>Services</b>      |   |          |                          |             |      |      |           |                 |              |     |              |     |             |     |               |
| 1                    | Gear shifter cover r&r -5E<br>HSN Code :998719                      |          |                          | 1           |      |      | 500.00    | 423.73          | 38.14        | 9.0 | 38.14        | 9.0 | 0.00        | 0.0 | 500.00        |
| 2                    | Air intake hose pipe/ Air Cleaner / Elbow each-<br>HSN Code :998719 |          |                          | 1           |      |      | 100.00    | 84.75           | 7.63         | 9.0 | 7.63         | 9.0 | 0.00        | 0.0 | 100.00        |
| <b>Service Total</b> |   |          |                          | <b>2.00</b> | 0.00 | 0.00 |           | <b>508.48</b>   | <b>45.77</b> |     | <b>45.77</b> |     | <b>0.00</b> |     | <b>600.00</b> |
| <b>Grand Total :</b> |   |          |                          | <b>5</b>    |      |      |           | <b>675.43</b>   | <b>60.80</b> |     | <b>60.80</b> |     | <b>0.00</b> |     | <b>797.00</b> |

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Seven Hundred and Ninety Seven Only  
Note : Parts once sold will not be taken back or exchange.  
Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 197.00  
**Lab.Charges :** 600.00  
**Round Off :** 0.00  
**Total :** 797.00

This is Computer Generated Invoice Signature not Required