

# 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 :** 17931  
**C.Name :** ERUKALA NAGARAU  
S/o or W/o : RAJAMALLU  
2-17. UPPATLA. GUNJAPADUGU  
MANTHANI  
PEDDAPALLI  
Telangana

-505184  
PH: 9912379956

**Bill No. :** MTN-JI-27 59  
**Date :** 10-04-2026  
**JC NO :** MTNWSJCB27 39  
**JC Date :** 10-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5045DPGA036385  
**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	RE536356	84133030	WATER PUMP ASSEMBLY	1.00			4,299.00	3,643.22	327.89	9.0	327.89	9.0	0.00	0.0	4,299.00
2	R97455	40169330	GASKET. WATER PUMP	1.00			47.00	39.83	3.58	9.0	3.58	9.0	0.00	0.0	47.00
3	DZ104138	40169340	GASKET,WATER PUMP	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
4	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
5	R140640	87089900	SPRING	1.00			63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
6	R140641	87089900	LEVER CLUTCH	1.00			205.00	173.73	15.64	9.0	15.64	9.0	0.00	0.0	205.00
7	R140642	87089900	DISK D50/53 X 13.5	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
8	R140639	87089900	M6 X 40	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
9	R140587	73182910	CIRCLIP RS D6	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
10	R109303	73269099	CLAMP	2.00			39.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
11	19M8162	73181500	SCREW. FLANGED. METR	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
12	14M7296	73181600	NUT. METRIC. HEX FLAN	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
13	M137488	87089900	BUSHING. LEVEL ADJUST	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
<b>Spares Total</b>				<b>17</b>				<b>4,300.84</b>	<b>387.08</b>			<b>387.08</b>		<b>0.00</b>	<b>5,075.00</b>
<b>Services</b>															
1	Water Pump Pulley-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
2	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>423.73</b>	<b>38.13</b>			<b>38.13</b>		<b>0.00</b>	<b>500.00</b>
<b>Grand Total :</b>				<b>19</b>				<b>4,724.58</b>	<b>425.21</b>			<b>425.21</b>		<b>0.00</b>	<b>5,575.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 5,075.00  
**Lab.Charges :** 500.00  
**Round Off :** 0.00  
**Total :** 5,575.00

This is Computer Generated Invoice Signature not Required