

# 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 :** 37303  
**C.Name :** JAKKULA PRAVEEN KUMAR  
S/o or W/o : JAKKULA RAVINDER  
# 1-2,SEETHAMPET,IPPALAPALLE  
MUTHARAM  
PEDDAPALLY  
Telangana

**Bill No. :** MTN-JI-27 67  
**Date :** 11-04-2026  
**JC NO :** MTNFSJCB27 31  
**JC Date :** 10-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5045DTMA021003  
**Model No :** 5045 D 4WD ( 14.9\*28 )  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ40043	87089900	Lever. LEVER. PTO ASSE	1.00			343.00	290.68	26.16	9.0	26.16	9.0	0.00	0.0	343.00
2	RE73159	87089900	BRACKET. PTO. ASSEMBL	1.00			177.00	150.00	13.50	9.0	13.50	9.0	0.00	0.0	177.00
3	RE186823	87089900	PIVOT. PLATE. PTO LEVE	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
4	SU38904	84833000	BUSHING	2.00			25.00	42.37	3.81	9.0	3.81	9.0	0.00	0.0	50.00
5	24M7406	73182200	WASHER. METALLIC. ROU	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
6	40M7068	73182910	RING. EXTERNAL SNAP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
7	Z38812	73209090	EXTENSION SPRING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
<b>Spares Total</b>				<b>8</b>				<b>671.20</b>	<b>60.40</b>		<b>60.40</b>		<b>0.00</b>		<b>792.00</b>
<b>Services</b>															
1	PTO Lever R&R-5D HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>508.47</b>	<b>45.76</b>		<b>45.76</b>		<b>0.00</b>		<b>600.00</b>
<b>Grand Total :</b>				<b>9</b>				<b>1,179.66</b>	<b>106.16</b>		<b>106.16</b>		<b>0.00</b>		<b>1,392.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** One Thousand Three Hundred and Ninety Two Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 792.00  
**Lab.Charges :** 600.00  
**Round Off :** 0.00  
**Total :** 1,392.00

This is Computer Generated Invoice Signature not Required