

# 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 :** 44835  
**C.Name :** PULLELA KOMURIAIAH  
S/o or W/o : KISTAIAH  
#1-3/1,LADNAPUR  
RAMAGIRI  
PEDDAPALLI  
Telangana

-505212  
PH: 9381255880

**Bill No. :** MTN-JI-27 70  
**Date :** 13-04-2026  
**JC NO :** MTNWSJCB27 43  
**JC Date :** 13-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5050DCNA051373  
**Model No :** 5050D 4WD BKT (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	RE173752	87084000	ARM. MFWD. ASSEMBLY	1.00			140.00	133.33	3.33	2.5	3.33	2.5	0.00	0.0	140.00	
2	R113972	87085000	CHOCK BLOCK. CHOCK B	1.00			153.00	145.71	3.64	2.5	3.64	2.5	0.00	0.0	153.00	
3	SJ12595	40169320	SEAL. SEAL. 22X32X7	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00	
4	R124939	73182200	WASHER. 22.5X32X2	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00	
5	R124938	87089900	PLATE. PLATE	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00	
6	TH103574	40169320	O-RING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00	
7	R113969	73209090	COMPRESSION SPRING.	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00	
8	34M7036	73182910	PIN. SPRING	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
9	SJ11718	87089900	GUARD KIT. GUARD TUBE	1.00			278.00	235.59	21.20	9.0	21.20	9.0	0.00	0.0	278.00	
10	RE45607	87089900	TUBE. FRONT. ASSEMBLY	1.00			355.00	300.85	27.08	9.0	27.08	9.0	0.00	0.0	355.00	
11	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00	
<b>Spares Total</b>				<b>12</b>				<b>900.24</b>	<b>62.88</b>			<b>62.88</b>		<b>0.00</b>		<b>1,026.00</b>
<b>Services</b>																
1	Aux. Gear Box ( Drop Box )-5D HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00	
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>423.73</b>	<b>38.14</b>			<b>38.14</b>		<b>0.00</b>		<b>500.00</b>
<b>Grand Total :</b>				<b>13</b>				<b>1,323.95</b>	<b>101.02</b>			<b>101.02</b>		<b>0.00</b>		<b>1,526.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 1,026.00  
**Lab.Charges :** 500.00  
**Round Off :** 0.00  
**Total :** 1,526.00

This is Computer Generated Invoice Signature not Required