

# 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

|   |  |
|---|--|
| <b>C.Code :</b><br><b>C.Name :</b> KETAM RAMCHANDAR<br>S/o or W/o : KETHAM<br>MAIDUPALLI<br>MANTHANI<br>PEDDAPALLI<br>Telangana | <b>Bill No. :</b> MTN-JI-27 88<br><b>Date :</b> 15-04-2026<br><b>JC NO :</b> MTNFSJC827 43<br><b>JC Date :</b> 13-Apr-26 12:00:00 AM<br><b>Chassis No :</b> PY5310S064803<br><b>Model No :</b> 5310 TSS<br><b>Reg No :</b> |
| -505184<br>PH: 9177898112   |  |

**GSTIN :**

| SNo                  | Item Code                                       | HSN      | Item Description     | Qty         | Wty  | Foc  | Unit Rate | Assesable Value  | CGST            |     | SGST            |     | IGST        |     | Amount           |
|----------------------|---|----------|----------------------|-------------|------|------|-----------|------------------|-----------------|-----|-----------------|-----|-------------|-----|------------------|
|                      |   |          |                      |             |      |      |           |                  | Rs              | %   | Rs              | %   | Rs          | %   |                  |
| 1                    | SU289671  | 73181500 | SCREW. SCREW. HEX HE | 12.00       |      |      | 24.00     | 244.07           | 21.97           | 9.0 | 21.97           | 9.0 | 0.00        | 0.0 | 288.00           |
| 2                    | SJ18222   | 84839000 | DIFFERENTIAL KIT     | 1.00        |      |      | 8,509.00  | 7,211.02         | 648.99          | 9.0 | 648.99          | 9.0 | 0.00        | 0.0 | 8,509.00         |
| 3                    | PY10851   | 27101990 | ENGINE OIL. (1L)     | 2.00        |      |      | 409.00    | 693.22           | 62.39           | 9.0 | 62.39           | 9.0 | 0.00        | 0.0 | 818.00           |
| 4                    | SJ17870   | 87083000 | BRAKE DISK AL162808  | 1.00        |      |      | 2,132.00  | 2,030.48         | 50.76           | 2.5 | 50.76           | 2.5 | 0.00        | 0.0 | 2,132.00         |
| 5                    | R139009   | 40094200 | HOSE                 | 1.00        |      |      | 106.00    | 89.83            | 8.08            | 9.0 | 8.08            | 9.0 | 0.00        | 0.0 | 106.00           |
| 6                    | RE73582   | 73269099 | HOSE CLAMP           | 1.00        |      |      | 73.00     | 61.86            | 5.57            | 9.0 | 5.57            | 9.0 | 0.00        | 0.0 | 73.00            |
| 7                    | RE73583   | 73079990 | HOSE CLAMP           | 1.00        |      |      | 72.00     | 61.02            | 5.49            | 9.0 | 5.49            | 9.0 | 0.00        | 0.0 | 72.00            |
| 8                    | U42702  | 40169320 | PACKING .O-RING      | 1.00        |      |      | 34.00     | 28.81            | 2.59            | 9.0 | 2.59            | 9.0 | 0.00        | 0.0 | 34.00            |
| <b>Spares Total</b>  |   |          |                      | <b>20</b>   |      |      |           | <b>10,420.32</b> | <b>805.84</b>   |     | <b>805.84</b>   |     | <b>0.00</b> |     | <b>12,032.00</b> |
| <b>Services</b>      |   |          |                      |             |      |      |           |                  |                 |     |                 |     |             |     |                  |
| 1                    | Differential overhauling-5E<br>HSN Code :998719 |          |                      | 1           |      |      | 6,000.00  | 5,084.75         | 457.63          | 9.0 | 457.63          | 9.0 | 0.00        | 0.0 | 6,000.00         |
| <b>Service Total</b> |   |          |                      | <b>1.00</b> | 0.00 | 0.00 |           | <b>5084.75</b>   | <b>457.63</b>   |     | <b>457.63</b>   |     | <b>0.00</b> |     | <b>6,000.00</b>  |
| <b>Grand Total :</b> |   |          |                      | <b>21</b>   |      |      |           | <b>15,505.06</b> | <b>1,263.47</b> |     | <b>1,263.47</b> |     | <b>0.00</b> |     | <b>18,032.00</b> |

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CIN-U34103TG2013PTC089369

**Rupees :** Eighteen Thousand and Thirty Two Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 12,032.00  
**Lab.Charges :** 6,000.00  
**Round Off :** 0.00  
**Total :** 18,032.00

This is Computer Generated Invoice Signature not Required