

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #3-140/B/1, Mohammad Yousuf Ali Complex, Arapet, METPALLY, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** MUDAM NARSIMHULU(3703/B)  
S/o or W/o : MUDAM  
JAGGASAGAR  
METPALLY  
JAGTIAL  
Telangana  
-505325  
PH: 9000352364

**Bill No. :** MTP-JI-26 3187  
**Date :** 09-03-2026  
**JC NO :** MTPFSJC26 1223  
**JC Date :** 09-Mar-26 12:00:00 AM  
**Chassis No :** PY5310S035813  
**Model No :** 5310 SCV  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE197431	87089900	SPINDLE. LH FRONT AXL	1.00			4,805.00	4,072.03	366.48	9.0	366.48	9.0	0.00	0.0	4,805.00
2	RE73201	84821090	BALL BEARING. THRUST--	2.00			509.00	862.71	77.64	9.0	77.64	9.0	0.00	0.0	1,018.00
3	RE73202	87084000	SEAL. KING PIN LOWER	2.00			177.00	337.14	8.43	2.5	8.43	2.5	0.00	0.0	354.00
4	RE73205	40169320	SEAL. HUB	2.00			573.00	971.19	87.41	9.0	87.41	9.0	0.00	0.0	1,146.00
5	RE73206	84821090	BALL BEARING. BALL BEA	2.00			788.00	1,335.59	120.20	9.0	120.20	9.0	0.00	0.0	1,576.00
6	R197038	73182400	COTTER PIN	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
7	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
8	R140428	87084000	BUSHING. KING PIN	1.00			376.00	358.10	8.95	2.5	8.95	2.5	0.00	0.0	376.00
9	RE197432	87089900	SPINDLE. RH FRONT AXL	1.00			4,276.00	3,623.73	326.14	9.0	326.14	9.0	0.00	0.0	4,276.00
10	RE73204	84821090	BEARING. BEARING. TAP	2.00			774.00	1,311.86	118.07	9.0	118.07	9.0	0.00	0.0	1,548.00
<b>Spares Total</b>				<b>16</b>				<b>13,136.76</b>	<b>1,137.12</b>		<b>1,137.12</b>		<b>0.00</b>		<b>15,411.00</b>
<b>Services</b>															
1	PC / DC Lever Adjustments-5E HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
2	King Pin / Bush Per Side-5E HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
3	Air intake hose pipe/ Air Cleaner / Elbow each- 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>3.00</b>	0.00	0.00		<b>932.20</b>	<b>83.90</b>		<b>83.90</b>		<b>0.00</b>		<b>1,100.00</b>
<b>Grand Total :</b>				<b>19</b>				<b>14,068.95</b>	<b>1,221.02</b>		<b>1,221.02</b>		<b>0.00</b>		<b>16,511.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 15,411.00  
**Lab.Charges :** 1,100.00  
**Round Off :** 0.00  
**Total :** 16,511.00

This is Computer Generated Invoice Signature not Required