

# 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 :** 14335  
**C.Name :** RADHARAPU PRAKASH  
S/o or W/o : ANANDAM  
VEMULAKURHTY  
IBRAHIMPATNAM  
KARIMNAGAR  
Telangana

-505450  
PH: 8897331412

**Bill No. :** MTP-JI-26 3230  
**Date :** 11-03-2026  
**JC NO :** MTPFSJCB26 1264  
**JC Date :** 10-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5039DKFA001866  
**Model No :** 5039 D  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73676	84822011	CYLINDRICAL ROLLER BE	1.00			757.00	641.53	57.74	9.0	57.74	9.0	0.00	0.0	757.00
2	RE73678	84822011	CYLINDRICAL ROLLER BE	1.00			602.00	510.17	45.92	9.0	45.92	9.0	0.00	0.0	602.00
3	SU41869	40169330	SEAL. HUB SEAL	1.00			395.00	334.75	30.13	9.0	30.13	9.0	0.00	0.0	395.00
4	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
5	SJ10011	87089900	VALVE. FUEL SUPPLY WI	1.00			238.00	226.67	5.67	2.5	5.67	2.5	0.00	0.0	238.00
<b>Spares Total</b>				<b>5</b>				<b>1,813.92</b>	<b>148.54</b>			<b>148.54</b>		<b>0.00</b>	<b>2,111.00</b>
<b>Services</b>															
1	Front Hub Greasing / Bearing / Seal - One Side Side 204 98719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>296.61</b>	<b>26.69</b>			<b>26.69</b>		<b>0.00</b>	<b>350.00</b>
<b>Grand Total :</b>				<b>6</b>				<b>2,110.58</b>	<b>175.23</b>			<b>175.23</b>		<b>0.00</b>	<b>2,461.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 2,111.00  
**Lab.Charges :** 350.00  
**Round Off :** 0.00  
**Total :** 2,461.00

This is Computer Generated Invoice Signature not Required