

# 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 :** ERRA MAHESH(OC)  
S/o or W/o : RAJAM  
METLA CHITTAPUR  
METPALLY  
JAGITYAL  
Telangana

-505325  
PH: 8106727648

**Bill No. :** MTP-JI-27 115  
**Date :** 14-04-2026  
**JC NO :** MTPFSJC827 45  
**JC Date :** 13-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5310ECKA043137  
**Model No :** 5310  
**Reg No :** TS17E9762

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	RE223233	84138190	Hydraulic Pump. HYDRAUL	1.00			12,796.00	12,186.67	304.67	2.5	304.67	2.5	0.00	0.0	12,796.00
3	R139009	40094200	HOSE	1.00			106.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
4	RE73582	73269099	HOSE CLAMP	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
5	RE73583	73079990	HOSE CLAMP	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
6	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
7	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,233.00	1,892.37	170.31	9.0	170.31	9.0	0.00	0.0	2,233.00
8	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
9	RE72875	87089900	SCREEN. SUCTION	1.00			724.00	613.56	55.22	9.0	55.22	9.0	0.00	0.0	724.00
<b>Spares Total</b>				<b>10</b>				<b>15,884.98</b>	<b>637.51</b>		<b>637.51</b>		<b>0.00</b>		<b>17,160.00</b>
<b>Services</b>															
1	Hydraulic pump-5E HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
2	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>593.22</b>	<b>53.39</b>		<b>53.39</b>		<b>0.00</b>		<b>700.00</b>
<b>Grand Total :</b>				<b>12</b>				<b>16,478.19</b>	<b>690.90</b>		<b>690.90</b>		<b>0.00</b>		<b>17,860.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 17,160.00  
**Lab.Charges :** 700.00  
**Round Off :** 0.00  
**Total :** 17,860.00

This is Computer Generated Invoice Signature not Required