

# 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

|  |   |
|--|---|
| <b>C.Code :</b> 52901<br><b>C.Name :</b> ALLEPU SHEKAR<br>S/o or W/o : KONDAIAH<br># 2-109 , MULARAMPUR<br>IBRAHIMPATNAM<br>JAGTIAL<br>Telangana | <b>Bill No. :</b> MTP-JI-27 136<br><b>Date :</b> 15-04-2026<br><b>JC NO :</b> MTPWSJCB27 28<br><b>JC Date :</b> 06-Apr-26 12:00:00 AM<br><b>Chassis No :</b> 1PY5042DCRJ041727<br><b>Model No :</b> 5042 LPY<br><b>Reg No :</b> |
| -505450<br>PH: 9573794521  |   |

**GSTIN :**

| SNo                  | Item Code                                       | HSN      | Item Description      | Qty         | Wty  | Foc  | Unit Rate | Assesable Value | CGST          |     | SGST   |               | IGST |             | Amount          |
|----------------------|---|----------|-----------------------|-------------|------|------|-----------|-----------------|---------------|-----|--------|---------------|------|-------------|-----------------|
|                      |   |          |                       |             |      |      |           |                 | Rs            | %   | Rs     | %             | Rs   | %           |                 |
| 1                    | Bumper Heavy duty                               | 87081010 | Bumper Heavy duty     | 1.00        |      |      | 5,606.00  | 5,339.05        | 133.48        | 2.5 | 133.48 | 2.5           | 0.00 | 0.0         | 5,606.00        |
| 2                    | SU42636   | 87081010 | SCREEN, SIDE SCREEN L | 1.00        |      |      | 555.00    | 528.57          | 13.21         | 2.5 | 13.21  | 2.5           | 0.00 | 0.0         | 555.00          |
| 3                    | R265784   | 87089900 | FLANGE. EYEBROW. HOO  | 1.00        |      |      | 390.00    | 330.51          | 29.75         | 9.0 | 29.75  | 9.0           | 0.00 | 0.0         | 390.00          |
| 4                    | 19M7775   | 73181500 | SCREW. FLANGED. METR  | 3.00        |      |      | 5.00      | 12.71           | 1.14          | 9.0 | 1.14   | 9.0           | 0.00 | 0.0         | 15.00           |
| 5                    | 14M7303   | 73181600 | NUT. METRIC. HEX FLAN | 3.00        |      |      | 3.00      | 7.63            | 0.69          | 9.0 | 0.69   | 9.0           | 0.00 | 0.0         | 9.00            |
| <b>Spares Total</b>  |   |          |                       | <b>9</b>    |      |      |           | <b>6,218.46</b> | <b>178.27</b> |     |        | <b>178.27</b> |      | <b>0.00</b> | <b>6,575.00</b> |
| <b>Services</b>      |   |          |                       |             |      |      |           |                 |               |     |        |               |      |             |                 |
| 1                    | Washing (Normal Tractor)-5D<br>HSN Code :998719 |          |                       |             |      | 1    | 250.00    | 0.00            | 0.00          | 9.0 | 0.00   | 9.0           | 0.00 | 0.0         | 0.00            |
| 2                    | Bonnet R&R 3 Piece Hood-5D<br>HSN Code :998719  |          |                       | 1           |      |      | 400.00    | 338.98          | 30.51         | 9.0 | 30.51  | 9.0           | 0.00 | 0.0         | 400.00          |
| 3                    | General Check up<br>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 | 1.00 |           | <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>6,811.69</b> | <b>231.66</b> |     |        | <b>231.66</b> |      | <b>0.00</b> | <b>7,275.00</b> |

GSTIN36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

|                       |                 |
|-----------------------|-----------------|
| <b>Spares.Total :</b> | <b>6,575.00</b> |
| <b>Lab.Charges :</b>  | <b>700.00</b>   |
| <b>Round Off :</b>    | <b>0.00</b>     |
| <b>Total :</b>        | <b>7,275.00</b> |

This is Computer Generated Invoice Signature not Required