

# 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> <b>C.Name :</b> PETERI NAGARAJU(OC) S/o or W/o : LAXMAN MACHAPOOR MEDIPELLY JAGTIAL Telangana	<b>Bill No. :</b> MTP-JI-27 94 <b>Date :</b> 11-04-2026 <b>JC NO :</b> MTPWSJCB27 52 <b>JC Date :</b> 11-Apr-26 12:00:00 AM <b>Chassis No :</b> 1PY5038DPEA013207 <b>Model No :</b> 5038 D <b>Reg No :</b> TS16EA7246
-505453 PH: 9440077323	

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	R114282	84834000	RING GEAR. FLYWHEEL R	1.00			864.00	732.20	65.90	9.0	65.90	9.0	0.00	0.0	864.00	
2	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	
3	SJ20637	84849000	SEAL, SEAL CLUTCH SHA	1.00			424.00	359.32	32.34	9.0	32.34	9.0	0.00	0.0	424.00	
4	SJ38861	40169330	Seal, PTO II.P SHAFT SEA	1.00			86.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00	
5	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00	
6	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
7	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00	
8	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00	
9	SU69705	73209090	EXTENSION SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00	
10	P46402	73182910	RING. E. RETAINING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
11	11M7017	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00	
<b>Spares Total</b>				<b>12</b>				<b>1,365.24</b>	<b>122.88</b>			<b>122.88</b>		<b>0.00</b>		<b>1,611.00</b>
<b>Services</b>																
1	Clutch Release Mechanism Overhauling-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00	
2	Washing (Normal Tractor)-5D HSN Code :998719					1	250.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00	
<b>Service Total</b>				<b>1.00</b>	<b>0.00</b>	<b>1.00</b>		<b>1271.19</b>	<b>114.41</b>			<b>114.41</b>		<b>0.00</b>		<b>1,500.00</b>
<b>Grand Total :</b>				<b>14</b>				<b>2,636.43</b>	<b>237.29</b>			<b>237.29</b>		<b>0.00</b>		<b>3,111.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 1,611.00  
**Lab.Charges :** 1,500.00  
**Round Off :** 0.00  
**Total :** 3,111.00

This is Computer Generated Invoice Signature not Required