

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Ayyappa Temple, Warangal Road, NARSAMPET, WARANGAL, TS-506132,  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** SHETHAMSHETTI SUSHILA  
S/o or W/o : NARSAMPET  
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Telangana PH: 9959924812

**Bill No. :** NSP-JI-27 60  
**Date :** 09-04-2026  
**JC NO :** NSPFSJCB27 64  
**JC Date :** 08-Apr-26 12:00:00 AM  
**Chassis No :** PY5310S008728-NSP  
**Model No :** 5310  
**Reg No :** AP20W4326-NSP

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R140625	87089900	M16 X 1.5	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
2	SJ23959	87089900	LIFT LING, RH ASSEMBLY	1.00			2,442.00	2,069.49	186.25	9.0	186.25	9.0	0.00	0.0	2,442.00
3	RE72875	87089900	SCREEN. SUCTION	1.00			724.00	613.56	55.22	9.0	55.22	9.0	0.00	0.0	724.00
4	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
5	38H5023	73072200	ADJ STUD ELBOW (SDE)	2.00			190.00	322.03	28.98	9.0	28.98	9.0	0.00	0.0	380.00
6	51M7041	40169320	O RING. JDS-G173 M14 ST	2.00			20.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
7	T77857	40169320	O-RING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
8	19M9040	73181500	SCREW. FLANGED. METR	2.00			53.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
9	14M7299	73181600	NUT. METRIC. HEX FLAN	2.00			22.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00
<b>Spares Total</b>				<b>14</b>				<b>4,170.36</b>	<b>375.32</b>			<b>375.32</b>		<b>0.00</b>	<b>4,921.00</b>
<b>Services</b>															
1	Transmission Oil filter Bed Assly - Replacement	84212300		1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>423.73</b>	<b>38.14</b>			<b>38.14</b>		<b>0.00</b>	<b>500.00</b>
<b>Grand Total :</b>				<b>15</b>				<b>4,594.06</b>	<b>413.46</b>			<b>413.46</b>		<b>0.00</b>	<b>5,421.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,921.00  
**Lab.Charges :** 500.00  
**Round Off :** 0.00  
**Total :** 5,421.00

This is Computer Generated Invoice Signature not Required