

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNo:2-76/1&2, Karimnagar Rd- Rangampally, PEDDAPALLY, TS

**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

## JOBCARD GST INVOICE

**C.Code :**

**C.Name :** MACHARLA VENKATESH

S/o or W/o : ELLASWAMY

H.NO.4-12/4, KANUKULA

SULTHANABAD

PEDDAPALLI -505185

Telangana

PH: 8185848598

**Bill No. :** PDL-JI-26 4248

**Date :** 12-01-2026

**JC NO :** PDLWSJCB26 1716

**JC Date :** 12-Jan-26 12:00:00 AM

**Chassis No :** 1XP34248EPM000019

**Model No :** 8' SG PADDY ROTARY TILLER 3424RT  
LB66CB 243

**Reg No :**

**GSTIN :**

| SNo                  | Item Code                                         | HSN      | Item Description       | Qty         | Wty  | Foc  | Unit Rate | Assesable Value | CGST          |     | SGST          |     | IGST        |     | Amount          |
|----------------------|---------------------------------------------------|----------|------------------------|-------------|------|------|-----------|-----------------|---------------|-----|---------------|-----|-------------|-----|-----------------|
|                      |                                                   |          |                        |             |      |      |           |                 | Rs            | %   | Rs            | %   | Rs          | %   |                 |
| 1                    | 5MHF0301 0504                                     | 40169340 | GASKET OR 34.65X1.78 N | 2.00        |      |      | 8.00      | 13.56           | 1.22          | 9.0 | 1.22          | 9.0 | 0.00        | 0.0 | 16.00           |
| 2                    | 5MHM7140 0361                                     | 84834000 | CENTRALE GEAR HUB      | 1.00        |      |      | 1,017.00  | 861.86          | 77.57         | 9.0 | 77.57         | 9.0 | 0.00        | 0.0 | 1,017.00        |
| <b>Spares Total</b>  |                                                   |          |                        | <b>3</b>    |      |      |           | <b>875.42</b>   | <b>78.79</b>  |     | <b>78.79</b>  |     | <b>0.00</b> |     | <b>1,033.00</b> |
| <b>Services</b>      |                                                   |          |                        |             |      |      |           |                 |               |     |               |     |             |     |                 |
| 1                    | ROTAVATOR BACK FRAME REPLACED<br>HSN Code :998719 |          |                        | 1           |      |      | 750.00    | 635.59          | 57.20         | 9.0 | 57.20         | 9.0 | 0.00        | 0.0 | 750.00          |
| <b>Service Total</b> |                                                   |          |                        | <b>1.00</b> | 0.00 | 0.00 |           | <b>635.59</b>   | <b>57.20</b>  |     | <b>57.20</b>  |     | <b>0.00</b> |     | <b>750.00</b>   |
| <b>Grand Total :</b> |                                                   |          |                        | <b>4</b>    |      |      |           | <b>1,511.01</b> | <b>135.99</b> |     | <b>135.99</b> |     | <b>0.00</b> |     | <b>1,783.00</b> |

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CIN-U34103TG2013PTC089369

**Rupees :** One Thousand Seven Hundred and Eighty Three Only

Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 1,033.00

**Lab.Charges :** 750.00

**Round Off :** 0.00

**Total :** 1,783.00

This is Computer Generated Invoice Signature not Required