

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** 1-84/A, Opp:RTA Office, KNR Road , Rangampally, PEDDAPALLY, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** MEKALA SANTHOSH(16402/A)  
S/o or W/o : ILAIAH  
MUTTHARAM  
MUTHARAM  
PEDDAPALLI  
Telangana  
-505184  
PH: 8142336608

**Bill No. :** PDL-JI-27 37  
**Date :** 06-04-2026  
**JC NO :** PDLWSJC827 20  
**JC Date :** 06-Apr-26 12:00:00 AM  
**Chassis No. :** 1PY5045DKGA032483  
**Model No :** 5045 D 4WD LPY  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	LVU20868	40169360	PLUG. PLUG - WELCH W/	1.00			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
2	TR122527	87089900	Bearing Cup, CUP,FACE S	1.00			855.00	724.58	65.21	9.0	65.21	9.0	0.00	0.0	855.00
3	SJ14405	84879000	SEAL KIT. SEAL.FACE	1.00			1,550.00	1,313.56	118.22	9.0	118.22	9.0	0.00	0.0	1,550.00
4	SJ44912	87089900	Ball Joint Socket, RH - BAL	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
5	SJ44913	87089900	Ball Joint Socket, LH - BALL	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
6	PY12193	27101990	EXTREME-GARD TRANSM	1.00			2,025.00	1,716.10	154.45	9.0	154.45	9.0	0.00	0.0	2,025.00
7	LVU10742	73182100	LOCKWASHER	1.00			299.00	253.39	22.81	9.0	22.81	9.0	0.00	0.0	299.00
8	19M7867	73181500	SCREW. FLANGED. METR	10.00			8.00	67.80	6.10	9.0	6.10	9.0	0.00	0.0	80.00
9	RE245728	87089900	Footrest. ASSEMBLY RH P	1.00			1,565.00	1,326.27	119.36	9.0	119.36	9.0	0.00	0.0	1,565.00
10	SJ32220	87089900	Oil Line, FOR TRAILER FO	1.00			434.00	367.80	33.10	9.0	33.10	9.0	0.00	0.0	434.00
11	19M7785	73181500	SCREW. FLANGED. METR	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
12	14M7296	73181600	NUT. METRIC. HEX FLAN	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
<b>Spares Total</b>				<b>21</b>				<b>11,041.52</b>	<b>993.74</b>			<b>993.74</b>		<b>0.00</b>	<b>13,029.00</b>
<b>Services</b>															
1	Front Hub R&R MFWD - One Side-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	Foot Board / Mirror / Hand rails R&R each-5D HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
<b>Service Total</b>				<b>2.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1483.05</b>	<b>133.48</b>			<b>133.48</b>		<b>0.00</b>	<b>1,750.00</b>
<b>Grand Total :</b>				<b>23</b>				<b>12,524.58</b>	<b>1,127.22</b>			<b>1,127.22</b>		<b>0.00</b>	<b>14,779.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 13,029.00  
**Lab.Charges :** 1,750.00  
**Round Off :** 0.00  
**Total :** 14,779.00

This is Computer Generated Invoice Signature not Required