

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** 10-120/3/d2, Janagaon Road, Palakurthy, Dist: Janagaon,TS-506317

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

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

## JOB CARD GST INVOICE

**C.Code :** 46211  
**C.Name :** NANGUNURI SRINIVAS  
 S/o or W/o : VAIKUNTAM  
 #2-69 , VALMIDI  
 PALAKURTHY  
 JANGOAN -506222  
 Telangana

PH: 919849475309

**Bill No. :** PLK-JI-26 1491  
**Date :** 18-02-2026  
**JC NO :** PLKWSJCB26 457  
**JC Date :** 14-Feb-26 12:00:00 AM  
**Chassis No :** 1VY5210ELNA010491  
**Model No :** 5210 4WD GEAR PRO.  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU38956	87084000	SHAFT. SHAFT	1.00			299.00	284.76	7.12	2.5	7.12	2.5	0.00	0.0	299.00
2	R138213	73209090	OMPRESSON SPRING. C	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
3	R138212	73209090	EXTENSION SPRING. EXT	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
4	R138677	84821090	BALL. STEEL	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
5	R138501	87089900	PLUG	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
6	34M6335	73209090	PIN. SPRING 3.5x32 ISO87	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
7	34M3866	73209090	PIN. SPRING	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
8	R138169	48239030	GASKET	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00
9	R189302	40094200	HOSE. SUPPLY	1.00			639.00	541.53	48.74	9.0	48.74	9.0	0.00	0.0	639.00
10	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
<b>Spares Total</b>				<b>13</b>				<b>1,044.88</b>	<b>75.56</b>			<b>75.56</b>		<b>0.00</b>	<b>1,196.00</b>
<b>Services</b>															
1	Hydraulic Arm / Seals Replacement 1 side-5D HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
2	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>508.48</b>	<b>45.77</b>			<b>45.77</b>		<b>0.00</b>	<b>600.00</b>
<b>Grand Total :</b>				<b>15</b>				<b>1,553.40</b>	<b>121.33</b>			<b>121.33</b>		<b>0.00</b>	<b>1,796.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 1,196.00  
**Lab.Charges :** 600.00  
**Round Off :** 0.00  
**Total :** 1,796.00

This is Computer Generated Invoice Signature not Required