

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 19235  
**C.Name :** AJMERA SOMLU  
 S/o or W/o : S/O:CHANDRU  
 4-55. MALLAMPALLE(HATTIYA THANDA)  
 PALAKURTHY  
 JANAGAON -506317  
 Telangana PH: 7032349115

**Bill No. :** PLK-JI-27 64  
**Date :** 11-04-2026  
**JC NO :** PLKWSJCB27 8  
**JC Date :** 10-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5045DJHA039128  
**Model No :** 5045 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	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	34M7044	73209020	PIN. SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
4	SU52885	73182990	PIN FASTNER,SPRING LO	1.00			53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00
5	11M7059	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
6	SU69705	73209090	EXTENSION SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
<b>Spares Total</b>				<b>7</b>				<b>899.98</b>	<b>81.01</b>			<b>81.01</b>		<b>0.00</b>	<b>1,062.00</b>
<b>Services</b>															
1	Clutch Overhauling-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
2	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>1949.16</b>	<b>175.42</b>			<b>175.42</b>		<b>0.00</b>	<b>2,300.00</b>
<b>Grand Total :</b>				<b>9</b>				<b>2,849.16</b>	<b>256.43</b>			<b>256.43</b>		<b>0.00</b>	<b>3,362.00</b>

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 1,062.00  
**Lab.Charges :** 2,300.00  
**Round Off :** 0.00  
**Total :** 3,362.00

This is Computer Generated Invoice Signature not Required