

# 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 :** 48704  
**C.Name :** SANIKA ASHOK  
 S/o or W/o : SANIKA SREESHAILAM  
 #3-119 , MALLAMPALLY  
 PALAKURTHY  
 JANGAON -506317  
 Telangana PH: 9652418268

**Bill No. :** PLK-JI-27 77  
**Date :** 11-04-2026  
**JC NO :** PLKFSJCB27 59  
**JC Date :** 11-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5050DAPH052811  
**Model No :** 5050D 4WD (16.9\*28 ) SCV  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	SJ14405	84879000	SEAL KIT. SEAL.FACE	2.00			1,550.00	2,627.12	236.44	9.0	236.44	9.0	0.00	0.0	3,100.00
3	TR122527	87089900	Bearing Cup, CUP,FACE S	2.00			855.00	1,449.15	130.42	9.0	130.42	9.0	0.00	0.0	1,710.00
4	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
5	15H558	73269099	FITTING. PIPE PLUG	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
6	15H685	73269099	FITTING. PIPE PLUG	1.00			59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00
7	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
<b>Spares Total</b>				<b>10</b>				<b>9,463.56</b>	<b>851.72</b>		<b>851.72</b>		<b>0.00</b>		<b>11,167.00</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	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
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>2118.65</b>	<b>190.68</b>		<b>190.68</b>		<b>0.00</b>		<b>2,500.00</b>
<b>Grand Total :</b>				<b>12</b>				<b>11,582.21</b>	<b>1,042.40</b>		<b>1,042.40</b>		<b>0.00</b>		<b>13,667.00</b>

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 11,167.00  
**Lab.Charges :** 2,500.00  
**Round Off :** 0.00  
**Total :** 13,667.00

This is Computer Generated Invoice Signature not Required