

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Bhoopalapally Road- Beside: Indian Oil Petrol Pump, PARKAL, 5061

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

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

## JOB CARD GST INVOICE

**C.Code :** 33793  
**C.Name :** MADHARAPU ANITHA  
 S/o or W/o : MADHARAPU SAMMAIAH  
 H.NO 3-47. SINGARAM (DONGALA)  
 SHAYAMPET  
 WARANGAL RURAL  
 Telangana PH: 9951374642

**Bill No. :** PRL-JI-26 3218  
**Date :** 18-02-2026  
**JC NO :** PRLWSJCB26 956  
**JC Date :** 18-Feb-26 12:00:00 AM  
**Chassis No :** 1PY5045DVLA065160  
**Model No :** 5045 D 4WD (14.9 \*28)  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	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
3	SU22416	87089900	SPLINED COUPLING. SPLI	1.00			756.00	640.68	57.66	9.0	57.66	9.0	0.00	0.0	756.00
4	34M7036	73182910	PIN. SPRING	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
5	RE45607	87089900	TUBE. FRONT. ASSEMBLY	1.00			355.00	300.85	27.08	9.0	27.08	9.0	0.00	0.0	355.00
6	SJ11718	87089900	GUARD KIT. GUARD TUBE	1.00			278.00	235.59	21.20	9.0	21.20	9.0	0.00	0.0	278.00
<b>Spares Total</b>				<b>7</b>				<b>6,012.70</b>	<b>541.15</b>		<b>541.15</b>		<b>0.00</b>		<b>7,095.00</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	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
3	Tie Rod Per Side-5D HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
4	Tie Rod Per Side-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>4.00</b>	0.00	0.00		<b>1949.15</b>	<b>175.43</b>		<b>175.43</b>		<b>0.00</b>		<b>2,300.00</b>
<b>Grand Total :</b>				<b>11</b>				<b>7,961.86</b>	<b>716.58</b>		<b>716.58</b>		<b>0.00</b>		<b>9,395.00</b>

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 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 7,095.00  
**Lab.Charges :** 2,300.00  
**Round Off :** 0.00  
**Total :** 9,395.00

This is Computer Generated Invoice Signature not Required