

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Opp: Rangineni Trust, Karimnagar Road, Ragudu, Siricilla, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** SALLURI SRINIVAS-SRC  
S/o or W/o : YELLAIAH  
SARDAPUR  
SARDAPUR  
SIIRICILLA  
Telangana

-505301  
PH: 8008377343

**Bill No. :** SRC-JI-26 4214  
**Date :** 13-03-2026  
**JC NO :** SRCWSJCB26 1113  
**JC Date :** 13-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5039DEJA009856  
**Model No :** 5039 D  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R257352	87084000	SHAFT. FORK F/R	1.00			378.00	360.00	9.00	2.5	9.00	2.5	0.00	0.0	378.00
2	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
3	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
4	34M3866	73209090	PIN. SPRING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
5	34M6335	73209090	PIN. SPRING 3.5x32 ISO87	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
6	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
<b>Spares Total</b>				<b>6</b>				<b>602.38</b>	<b>30.81</b>		<b>30.81</b>		<b>0.00</b>		<b>664.00</b>
<b>Services</b>															
1	Gear Shifting Mechanism-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	Gear shifter cover r&r - 5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
3	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
4	Water Separator R&R-5D 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>4.00</b>	0.00	0.00		<b>2118.66</b>	<b>190.68</b>		<b>190.68</b>		<b>0.00</b>		<b>2,500.00</b>
<b>Grand Total :</b>				<b>10</b>				<b>2,721.03</b>	<b>221.49</b>		<b>221.49</b>		<b>0.00</b>		<b>3,164.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 664.00  
**Lab.Charges :** 2,500.00  
**Round Off :** 0.00  
**Total :** 3,164.00

This is Computer Generated Invoice Signature not Required