

# 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 :** 26168  
**C.Name :** ULCHA SRINIVAS  
S/o or W/o : NARSAIAH  
10-4-85. INDIRA NAGAR. SIRICILLA  
SIRICILLA  
RAJANNA  
Telangana  
PH: 9848004366

**Bill No. :** SRC-JI-26 4215  
**Date :** 13-03-2026  
**JC NO :** SRCWSJCB26 1114  
**JC Date :** 13-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5039DHJA009998  
**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	R141309	87089900	ARM	1.00			2,836.00	2,403.39	216.31	9.0	216.31	9.0	0.00	0.0	2,836.00
2	R105228	73182990	PIN	1.00			123.00	104.24	9.38	9.0	9.38	9.0	0.00	0.0	123.00
3	APIAR6037 2	73194090	QUICK LOCK PIN	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
4	34M7048	73209020	PIN. SPRING	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
<b>Spares Total</b>				<b>4</b>				<b>2,537.28</b>	<b>228.36</b>			<b>228.36</b>		<b>0.00</b>	<b>2,994.00</b>
<b>Services</b>															
1	Front Hub Greasing / Bearing / Seal - One Side 2WD 50719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>296.61</b>	<b>26.69</b>			<b>26.69</b>		<b>0.00</b>	<b>350.00</b>
<b>Grand Total :</b>				<b>5</b>				<b>2,833.90</b>	<b>255.05</b>			<b>255.05</b>		<b>0.00</b>	<b>3,344.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 2,994.00  
**Lab.Charges :** 350.00  
**Round Off :** 0.00  
**Total :** 3,344.00

This is Computer Generated Invoice Signature not Required