

# 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 :** 18760  
**C.Name :** DADE ANJIAH  
S/o or W/o : LAXMAIAH  
# 1-48. VATTIMALLA  
KONARAO PET  
RAJANNA  
Telangana

-505301  
PH: 9908042334

**Bill No. :** SRC-JI-27 104  
**Date :** 10-04-2026  
**JC NO :** SRCFSJCB27 82  
**JC Date :** 10-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5042DVG A014882  
**Model No :** 5042 D Single Clutch  
**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	3.00			2,843.00	7,227.97	650.52	9.0	650.52	9.0	0.00	0.0	8,529.00
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	SU26574	73181600	NUT. LH TIE ROD JAM NU	1.00			244.00	206.78	18.61	9.0	18.61	9.0	0.00	0.0	244.00
4	SU26573	73181600	NUT. RH TIE ROD JAM NU	1.00			244.00	206.78	18.61	9.0	18.61	9.0	0.00	0.0	244.00
<b>Spares Total</b>				<b>6</b>				<b>10,050.84</b>	<b>904.58</b>			<b>904.58</b>		<b>0.00</b>	<b>11,860.00</b>
<b>Services</b>															
<b>Service Total</b>				<b>0.00</b>	0.00	0.00			<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Grand Total :</b>				<b>6</b>				<b>10,050.85</b>	<b>904.58</b>			<b>904.58</b>		<b>0.00</b>	<b>11,860.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 11,860.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 11,860.00

This is Computer Generated Invoice Signature not Required