

# 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

<b>C.Code :</b> <b>C.Name :</b> PUDURI MAHIPAL- S/o or W/o : KRISHNA NARSINGAPUR CHANDRUTHI SRICILLA Telangana	<b>Bill No. :</b> SRC-JI-27 107 <b>Date :</b> 10-04-2026 <b>JC NO :</b> SRCFSJCB27 60 <b>JC Date :</b> 08-Apr-26 12:00:00 AM <b>Chassis No :</b> 1PY5310ECKA043971 <b>Model No :</b> 5310 4WD <b>Reg No :</b>
-505403 PH: 918106869926	

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY7053	84821090	BEARING	1.00			1,342.00	1,137.29	102.36	9.0	102.36	9.0	0.00	0.0	1,342.00
2	SJ15582	40169330	SEAL. REAR AXLE SEAL	1.00			422.00	357.63	32.19	9.0	32.19	9.0	0.00	0.0	422.00
3	L77363	73181500	SCREW.SPECIAL W/FLAN	1.00			97.00	82.20	7.40	9.0	7.40	9.0	0.00	0.0	97.00
4	R281304	87089900	LOCK PLATE. LOCK PLAT	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
5	R281298	73182200	THRUST WASHER. THRU	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
6	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
<b>Spares Total</b>				<b>6</b>				<b>1,913.54</b>	<b>172.23</b>			<b>172.23</b>		<b>0.00</b>	<b>2,258.00</b>
<b>Services</b>															
1	Rear Axle per side-5E HSN Code :998719			1			2,300.00	1,949.15	175.42	9.0	175.42	9.0	0.00	0.0	2,300.00
2	Rear wheel rim/wheel center per side-5E HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
3	Rear wheel rim/wheel center per side-5E HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
4	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
<b>Service Total</b>				<b>4.00</b>	0.00	0.00		<b>2542.38</b>	<b>228.81</b>			<b>228.81</b>		<b>0.00</b>	<b>3,000.00</b>
<b>Grand Total :</b>				<b>10</b>				<b>4,455.94</b>	<b>401.04</b>			<b>401.04</b>		<b>0.00</b>	<b>5,258.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 2,258.00  
**Lab.Charges :** 3,000.00  
**Round Off :** 0.00  
**Total :** 5,258.00

This is Computer Generated Invoice Signature not Required