

# 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 :** SAILLA SANJEEV (OC)

S/o or W/o : KOMURIAIH

GATTUBUTHKUR

GANGADHARA

KARIMNAGAR

Telangana

-505445

PH: 9014714390

**Bill No. :** SRC-JI-27 117

**Date :** 10-04-2026

**JC NO :** SRCWSJC827 22

**JC Date :** 09-Apr-26 12:00:00 AM

**Chassis No :** PY5610T000892

**Model No :** 5610

**Reg No :** AP22AD5966

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R198314	87089300	SPRING	1.00			1,102.00	1,049.52	26.24	2.5	26.24	2.5	0.00	0.0	1,102.00
2	19M8318	73181500	SCREW. FLANGED. METR	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
3	RE60021	84212300	FILTER ELEMENT. ELEME	1.00			1,207.00	1,022.88	92.06	9.0	92.06	9.0	0.00	0.0	1,207.00
4	38H5076	73079990	Adaptor Fitting	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
5	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
6	51M7045	40169320	O RING. JDS-G173 M22 ST	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
7	19H218	73181500	SCREW. HEX HEAD	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
8	12H304	73182200	WASHER. HELICAL SPRIN	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
<b>Spares Total</b>				<b>14</b>				<b>2,284.28</b>	<b>137.36</b>			<b>137.36</b>		<b>0.00</b>	<b>2,559.00</b>
<b>Services</b>															
1	Clutch Release Mechanism Overhauling-5E 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	Clutch and Breake pedal bushes R&R - 5E HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>1694.92</b>	<b>152.55</b>			<b>152.55</b>		<b>0.00</b>	<b>2,000.00</b>
<b>Grand Total :</b>				<b>16</b>				<b>3,979.19</b>	<b>289.91</b>			<b>289.91</b>		<b>0.00</b>	<b>4,559.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Four Thousand Five Hundred and Fifty Nine Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 2,559.00

**Lab.Charges :** 2,000.00

**Round Off :** 0.00

**Total :** 4,559.00

This is Computer Generated Invoice Signature not Required