

# 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 :** THALLAPPELLY MALLESH-(OC)  
S/o or W/o : MARTHANPETA  
KONARAO PET  
RAJANNA SIRCILLA  
RAJANNA SIRCILLA  
Telangana -505301  
PH: 6281782282

**Bill No. :** SRC-JI-27 20  
**Date :** 03-04-2026  
**JC NO :** SRCWSJC827 7  
**JC Date :** 03-Apr-26 12:00:00 AM  
**Chassis No :** PY5310S024217  
**Model No :** 5310  
**Reg No :** AP22W5984

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE209912	87089900	RE209912FRONT ASSEMB	1.00			4,931.00	4,178.81	376.09	9.0	376.09	9.0	0.00	0.0	4,931.00
2	SJ10479	85122010	HEADLIGHT. LH TRAFFIC	2.00			646.00	1,094.92	98.54	9.0	98.54	9.0	0.00	0.0	1,292.00
3	19M7784	73181500	SCREW. FLANGED. METR	4.00			18.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
4	R105130	87089900	CLIP	4.00			9.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
5	R140747	73181500	ROD. HOOD LATCH ACTU	1.00			49.00	41.53	3.74	9.0	3.74	9.0	0.00	0.0	49.00
6	A3096R	73209090	COMPRESSION SPRING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
7	37M7076	73181500	SCREW. SLFTPG. SPD TH	2.00			35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
8	R139928	87089900	BUSHING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
<b>Spares Total</b>				<b>16</b>				<b>5,477.12</b>	<b>492.94</b>		<b>492.94</b>		<b>0.00</b>		<b>6,463.00</b>
<b>Services</b>															
1	Side Panels/ Front Grills/ Cowls each R&R-5E HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>254.24</b>	<b>22.88</b>		<b>22.88</b>		<b>0.00</b>		<b>300.00</b>
<b>Grand Total :</b>				<b>17</b>				<b>5,731.37</b>	<b>515.82</b>		<b>515.82</b>		<b>0.00</b>		<b>6,763.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 6,463.00  
**Lab.Charges :** 300.00  
**Round Off :** 0.00  
**Total :** 6,763.00

This is Computer Generated Invoice Signature not Required