

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #11-45/B, Warangal Road, Station Ghanpur, Jangoan Dist TS-506144

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 12116  
**C.Name :** PASUNURI YELLAMMA  
 S/o or W/o : RAMULU  
 KADAVENDI  
 DEVARUPPULA  
 WRG  
 Telangana

-506302  
 PH: 9701274008

**Bill No. :** STG-JI-27 2  
**Date :** 02-04-2026  
**JC NO :** STGWSJCB27 1  
**JC Date :** 02-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5055EHDA022278  
**Model No :** 5055 E TSS  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R172740	87084000	Shaft. RANGE REDUCTIO	1.00			2,901.00	2,762.86	69.07	2.5	69.07	2.5	0.00	0.0	2,901.00
2	SU61430	84834000	Spur Gear, A RANGE STAN	1.00			1,625.00	1,377.12	123.94	9.0	123.94	9.0	0.00	0.0	1,625.00
3	R138169	48239030	GASKET	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00
4	R138234	48239030	GASKET	1.00			359.00	304.24	27.38	9.0	27.38	9.0	0.00	0.0	359.00
5	R140032	87089900	RING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
6	R138343	73182990	RING. SNAP	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
7	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
8	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
9	R225616	87089100	DRAIN PLUG. M14	1.00			54.00	51.43	1.29	2.5	1.29	2.5	0.00	0.0	54.00
10	SU64566	40103999	V-Belt, FAN	1.00			413.00	350.00	31.50	9.0	31.50	9.0	0.00	0.0	413.00
<b>Spares Total</b>				<b>12</b>				<b>5,207.48</b>	<b>285.76</b>		<b>285.76</b>		<b>0.00</b>		<b>5,779.00</b>
<b>Services</b>															
1	Gear Box Housing R&R-5D HSN Code :998719			1			5,300.00	4,491.53	404.24	9.0	404.24	9.0	0.00	0.0	5,300.00
2	Fan-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
<b>Service Total</b>				<b>2.00</b>	<b>0.00</b>	<b>0.00</b>		<b>4661.02</b>	<b>419.49</b>		<b>419.49</b>		<b>0.00</b>		<b>5,500.00</b>
<b>Grand Total :</b>				<b>14</b>				<b>9,868.53</b>	<b>705.25</b>		<b>705.25</b>		<b>0.00</b>		<b>11,279.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 5,779.00  
**Lab.Charges :** 5,500.00  
**Round Off :** 0.00  
**Total :** 11,279.00

This is Computer Generated Invoice Signature not Required