

# 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 :**

**C.Name :** MANDALA KUMAR

S/o or W/o : RAMA SWAMY

H.NO:1-29,THEEGARAM

ZAFFERGADH

JANGAON

Telangana

-506143

PH: 7032470086

**Bill No. :** STG-JI-27 46

**Date :** 10-04-2026

**JC NO :** STGWSJCB27 7

**JC Date :** 07-Apr-26 12:00:00 AM

**Chassis No :** 1PY5075EHRA656502

**Model No :** 5075 BS IV WW/C

**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R120618	73209090	COMPRESSION SPRING	0.00	3		23.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	SJ40897	87084000	Synchronizer, WITHOUT C	0.00	1		3,723.00	0.00	0.00	2.5	0.00	2.5	0.00	0.0	0.00
3	R138176	73182200	WASHER	0.00	2		78.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
4	SU24118	73182200	THRUST WASHER. PR TS	0.00	1		63.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
5	PYS10246	35061000	Liquid Gasket. LOCTITE 51	0.00	4		225.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
6	R138169	48239030	GASKET	0.00	1		181.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
7	MPPY10130	87089300	PRODUCT IMPROVEMEN	0.00	1		10,415.00	0.00	0.00	2.5	0.00	2.5	0.00	0.0	0.00
8	SU50866	48239030	Gasket. MANIFOLD	0.00	1		152.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
9	PYS10246	35061000	Liquid Gasket. LOCTITE 51	0.00	4		225.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
10	SU52484	73201011	Compression Spring. COMP	0.00	1		9.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
11	SU52483	73201011	Compression Spring. COMP	0.00	1		12.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
12	R258310	84818049	SPOOL VALVE. TRACTION	0.00	1		453.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
13	R116473	73182200	WASHER. THRUST	0.00	2		7.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
<b>Spares Total</b>				<b>23</b>	<b>23</b>			<b>0.00</b>	<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Services</b>															
1	Wty- Cowl HSN Code :998719				1		70.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
<b>Service Total</b>				<b>0.00</b>	<b>1.00</b>	<b>0.00</b>		<b>.00</b>	<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Grand Total :</b>				<b>1</b>				<b>0.00</b>	<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Zero Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 0.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 0.00

This is Computer Generated Invoice Signature not Required