

# 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 :** 56881  
**C.Name :** BHUKYA DIVYA  
 S/o or W/o : BIXSHAPATHI  
 H.NO:2-40,DESHAI THANDA  
 CHILPUR  
 JANGAON -506144  
 Telangana PH: 9701173254

**Bill No. :** STG-JI-27 68  
**Date :** 14/04/2026  
**JC NO :** STGWSJCB27 19  
**JC Date :** 14/04/2026 00:00:00  
**Chassis No :** 1XPRB03BPSN000434  
**Model No :** 1.1M Round Baler RB0311 Auto Twine  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5GE701253	84339000	RB0311-CHROME PLATE	1.00			2,526.00	2,405.71	60.14	2.5	60.14	2.5	0.00	0.0	2,526.00
2	5GE803207	73269099	SC25UU-25MM LINEAR BU	2.00			1,050.00	1,779.66	160.17	9.0	160.17	9.0	0.00	0.0	2,100.00
3	5GE860197	40169330	WIPER SEAL (25MM DUST	4.00			165.00	559.32	50.34	9.0	50.34	9.0	0.00	0.0	660.00
4	R221408	73182200	WASHER. SERVICE. FRO	1.00			33.00	27.97	2.52	9.0	2.52	9.0	0.00	0.0	33.00
5	5GE137CN 5	87169010	SPRING-#02	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
6	5GE111AR 4	73182200	PLATE WASHER-M6	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
7	5GE701236	84339000	RB0311-CHROME PLATE	1.00			2,526.00	2,405.71	60.14	2.5	60.14	2.5	0.00	0.0	2,526.00
<b>Spares Total</b>				<b>11</b>				<b>7,191.94</b>	<b>334.53</b>		<b>334.53</b>		<b>0.00</b>		<b>7,861.00</b>
<b>Services</b>															
1	Checking & Resetting of engine timing-5E HSN Code :998719			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
<b>Service Total</b>				<b>1.00</b>	<b>0.00</b>	<b>0.00</b>		<b>847.46</b>	<b>76.27</b>		<b>76.27</b>		<b>0.00</b>		<b>1,000.00</b>
<b>Grand Total :</b>				<b>12</b>				<b>8,039.39</b>	<b>410.80</b>		<b>410.80</b>		<b>0.00</b>		<b>8,861.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 7,861.00  
**Lab.Charges :** 1,000.00  
**Round Off :** 0.00  
**Total :** 8,861.00

This is Computer Generated Invoice Signature not Required