

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** 5-90/3, Ground Floor, Warangal road, Wardhannapet, TS 506313.

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

## JOB CARD GST INVOICE

**C.Code :** 30282  
**C.Name :** MALOTH VIMALA  
 S/o or W/o : W/O:DEVENDER  
 2-80.NS THANDA  
 WARDHANNAPET  
 WARANGAL RURAL  
 Telangana

**Bill No. :** WDP-JI-27 64  
**Date :** 13-04-2026  
**JC NO :** WDPWSJCB27 17  
**JC Date :** 10-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5310ELKA043893  
**Model No :** 5310 SCV  
**Reg No :**

-.....  
 PH: 9912593225

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R134975	87084000	Helical Gear. GEAR. 32RA	1.00			1,410.00	1,342.86	33.57	2.5	33.57	2.5	0.00	0.0	1,410.00
2	R134976	84834000	Gear. GEAR. 2ND SPEED	1.00			1,809.00	1,533.05	137.97	9.0	137.97	9.0	0.00	0.0	1,809.00
3	R138174	87084000	Shift Collar. SHIFT COLLAR	1.00			597.00	568.57	14.21	2.5	14.21	2.5	0.00	0.0	597.00
4	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
5	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
6	RE508953	84212300	INSERT FILTER PRIMARY	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
7	RE508954	84212300	INSERT FILTER SECONDA	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
8	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
9	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
<b>Spares Total</b>				<b>9</b>				<b>6,980.94</b>	<b>504.03</b>			<b>504.03</b>		<b>0.00</b>	<b>7,989.00</b>
<b>Services</b>															
1	Gear box overhauling-5E HSN Code :998719			1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>2966.10</b>	<b>266.95</b>			<b>266.95</b>		<b>0.00</b>	<b>3,500.00</b>
<b>Grand Total :</b>				<b>10</b>				<b>9,947.01</b>	<b>770.98</b>			<b>770.98</b>		<b>0.00</b>	<b>11,489.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 7,989.00  
**Lab.Charges :** 3,500.00  
**Round Off :** 0.00  
**Total :** 11,489.00

This is Computer Generated Invoice Signature not Required