

# 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 :**

**C.Name :** MOHAMMAD SALMAN

S/o or W/o : 1-34/2

VADLAKONDAA

PARVATHAGIRI

WARANGAL

Telangana

-506314

PH: 7993933168

**Bill No. :** WDP-JI-27 80

**Date :** 15-04-2026

**JC NO :** WDPFJCB27 44

**JC Date :** 13-Apr-26 12:00:00 AM

**Chassis No :** 1VY5405ELLA001459

**Model No :** 5405 4WD

**Reg No :** TS04FD7731

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	AL159594	84879000	SEAL	1.00			2,174.00	1,842.37	165.81	9.0	165.81	9.0	0.00	0.0	2,174.00
2	RE282357	84879000	SEAL. MFWD AXLE SUN P	1.00			879.00	744.92	67.04	9.0	67.04	9.0	0.00	0.0	879.00
3	RE282385	84879000	SEAL. MFWD AXLE SUN P	1.00			873.00	739.83	66.58	9.0	66.58	9.0	0.00	0.0	873.00
4	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
5	RE272342	84821011	BALL BEARING. KNUCKLE	1.00			909.00	770.34	69.33	9.0	69.33	9.0	0.00	0.0	909.00
<b>Spares Total</b>				<b>5</b>				<b>4,457.64</b>	<b>401.18</b>		<b>401.18</b>		<b>0.00</b>		<b>5,260.00</b>
<b>Services</b>															
1	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
2	General Service (Front Axle MFWD ) - Oil Change-5 998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	General Service (Front Axle MFWD ) - Oil Change-5 998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
<b>Service Total</b>				<b>3.00</b>	0.00	0.00		<b>2118.64</b>	<b>190.67</b>		<b>190.67</b>		<b>0.00</b>		<b>2,500.00</b>
<b>Grand Total :</b>				<b>8</b>				<b>6,576.27</b>	<b>591.85</b>		<b>591.85</b>		<b>0.00</b>		<b>7,760.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Seven Thousand Seven Hundred and Sixty Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 5,260.00

**Lab.Charges :** 2,500.00

**Round Off :** 0.00

**Total :** 7,760.00

This is Computer Generated Invoice Signature not Required