

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #23-6-73/5, New Shayampet- Hunter Road, Hanmakonda, WARANGAL, TS

**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** THOPUCHARLA SRINIVAS RAO  
 S/o or W/o : NARSIMHA RAO  
 #5-100, NALLABELLI  
 WARDHANNAPET  
 WARANGAL -506310  
 Telangana PH: 9490112543

**Bill No. :** WRG-JI-26 3117  
**Date :** 21-02-2026  
**JC NO :** WRGFSJCB26 2654  
**JC Date :** 14-Feb-26 12:00:00 AM  
**Chassis No :** 1FLW70PPLRC000060  
**Model No :** W70 POWERPRO COMBINE  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5DMB0CT57	84839000	SPROCKET-14 TEETH	1.00			405.00	343.22	30.89	9.0	30.89	9.0	0.00	0.0	405.00
2	DX11956	40169990	BUSHING	4.00			48.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
3	49M5426	84339000		1.00			27.00	25.71	0.64	2.5	0.64	2.5	0.00	0.0	27.00
4	AYC10697	85365020	SWITCH	1.00			688.00	583.05	52.47	9.0	52.47	9.0	0.00	0.0	688.00
5	DX11951	40169990	ISOLATOR	1.00			613.00	519.49	46.75	9.0	46.75	9.0	0.00	0.0	613.00
6	DX11959	40169990	BUSHING	2.00			58.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
7	DX11956	40169990	BUSHING	8.00			48.00	325.42	29.29	9.0	29.29	9.0	0.00	0.0	384.00
8	5DMRMSF1671	73181500	GIB HEAD KEY 3/8" X L-2"	1.00			47.00	39.83	3.58	9.0	3.58	9.0	0.00	0.0	47.00
9	AYC12735	84339000	HOLDER-SHOE CRANK A	1.00			212.00	201.90	5.05	2.5	5.05	2.5	0.00	0.0	212.00
10	21M7362	73181500	SCREW. MACHINE	16.00			7.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
11	14M7303	73181600	NUT. METRIC. HEX FLAN	16.00			3.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
12	Z37972	40169990	BUSHING	6.00			61.00	310.17	27.92	9.0	27.92	9.0	0.00	0.0	366.00
13	YC333158	84835010	PULLEY	1.00			2,096.00	1,776.27	159.86	9.0	159.86	9.0	0.00	0.0	2,096.00
14	JD5725	39199090	EMBLEM. TRADEMARK. L	2.00			82.00	138.98	12.51	9.0	12.51	9.0	0.00	0.0	164.00
<b>Spares Total</b>				<b>61</b>				<b>4,660.70</b>	<b>404.65</b>			<b>404.65</b>		<b>0.00</b>	<b>5,470.00</b>
<b>Services</b>															
1	Clutch Housing to Gear Box Housing Oil Seal- 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
2	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
3	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>3.00</b>	<b>0.00</b>	<b>0.00</b>		<b>3389.83</b>	<b>305.08</b>			<b>305.08</b>		<b>0.00</b>	<b>4,000.00</b>
<b>Grand Total :</b>				<b>64</b>				<b>8,050.49</b>	<b>709.73</b>			<b>709.73</b>		<b>0.00</b>	<b>9,470.00</b>

GSTIN36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 5,470.00  
**Lab.Charges :** 4,000.00  
**Round Off :** 0.00  
**Total :** 9,470.00

This is Computer Generated Invoice Signature not Required