

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Opp Talla Padmavathi Colleges, Khammam bypass, Hanmakonda--50600  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 52990  
**C.Name :** BADHAVATH KUSUMA  
S/o or W/o : VAMSHI  
#2-112,SINGYA THANDA  
VISWANATHPUR  
WARANGAL  
Telangana  
-506331  
PH: 9676229985

**Bill No. :** WRG-JI-27 33  
**Date :** 07-04-2026  
**JC NO :** WRGFJCB27 29  
**JC Date :** 06-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5050DTRH058473  
**Model No :** 5050D 4WD SCV F9.5  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R140640	87089900	SPRING	1.00			63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
2	R140642	87089900	DISK D50/53 X 13.5	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
3	R140641	87089900	LEVER CLUTCH	1.00			205.00	173.73	15.64	9.0	15.64	9.0	0.00	0.0	205.00
4	R140635	87089900	BUSHING. D8/20	1.00			45.00	38.14	3.43	9.0	3.43	9.0	0.00	0.0	45.00
5	R140645	87089900	SCREW	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
6	SJ44912	87089900	Ball Joint Socket, RH - BAL	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
<b>Spares Total</b>				<b>6</b>				<b>2,710.16</b>	<b>243.92</b>			<b>243.92</b>		<b>0.00</b>	<b>3,198.00</b>
<b>Services</b>															
1	Fan-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
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	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
<b>Service Total</b>				<b>3.00</b>	0.00	0.00		<b>677.97</b>	<b>61.01</b>			<b>61.01</b>		<b>0.00</b>	<b>800.00</b>
<b>Grand Total :</b>				<b>9</b>				<b>3,388.15</b>	<b>304.93</b>			<b>304.93</b>		<b>0.00</b>	<b>3,998.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 3,198.00  
**Lab.Charges :** 800.00  
**Round Off :** 0.00  
**Total :** 3,998.00

This is Computer Generated Invoice Signature not Required