

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #4-1/2, S.S Ansari Tower, Main road jankapur, Asifabad, 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 :** BALDARAPU MAHESH  
S/o or W/o : BANAI AH  
H.NO: 2-25/2, RAJARAM  
REBBENA  
KOMRAMBHEEM 4292  
Telangana

PH: 6300903916

**Bill No. :** ASF-JI-26 2001

**Date :** 21-02-2026

**JC NO :** ASFCSJCB26 171

**JC Date :** 20-Feb-26 12:00:00 AM

**Chassis No :** 1PY5039DVRB021683

**Model No :** 5039D V5

**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00
2	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
3	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
4	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
5	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
6	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
8	PY0023	27101990	HYGARD TRANSMISSION	2.00			8,323.00	14,106.78	1,269.61	9.0	1,269.61	9.0	0.00	0.0	16,646.00
9	SJ26261	85122010	WATER TRAP. ASSEMBLY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
10	SJ30339	87089900	BRACKET, WATER SEPAR	1.00			323.00	273.73	24.64	9.0	24.64	9.0	0.00	0.0	323.00
11	SJ10555	84339000	FUEL LINE.	2.00			84.00	160.00	4.00	2.5	4.00	2.5	0.00	0.0	168.00
12	R278743	40169990	FUEL LINE. FUEL LINE. FL	1.00			91.00	77.12	6.94	9.0	6.94	9.0	0.00	0.0	91.00
13	R64857	73182200	WASHER. COPPER	4.00			16.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
14	38M7008	73181500	FITTING. BANJO SCR. ME	2.00			47.00	79.66	7.17	9.0	7.17	9.0	0.00	0.0	94.00
15	19M7167	73181500	SCREW. HEX HEAD. MET	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
16	19M8672	73181500	HEX FLANGED HD	1.00			47.00	39.83	3.58	9.0	3.58	9.0	0.00	0.0	47.00
17	19M7866	73181500	SCREW. FLANGED. METR	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
18	TY22462	73071900	WORM GEAR CLAMP	2.00			42.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
19	34M7044	73209020	PIN. SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
20	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
<b>Spares Total</b>				<b>30</b>				<b>19,070.14</b>	<b>1,705.93</b>			<b>1,705.93</b>		<b>0.00</b>	<b>22,482.00</b>
<b>Services</b>															
1	5th Free Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	Wty- Transmission oil & Filter change HSN Code :998719					1	140.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
<b>Service Total</b>				<b>0.00</b>	1.00	1.00		<b>.00</b>	<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Grand Total :</b>				<b>32</b>				<b>19,070.15</b>	<b>1,705.93</b>			<b>1,705.93</b>		<b>0.00</b>	<b>22,482.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Twenty Two Thousand Four Hundred and Eighty Two Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total : 22,482.00**

**Lab.Charges : 0.00**

**Round Off : 0.00**

**Total : 22,482.00**

This is Computer Generated Invoice Signature not Required