

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #4-1/2, S.S Ansari Tower, Main road jankapur, Asifabad, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

<b>C.Code :</b> <b>C.Name :</b> MOHARLE PANDU-23098/A S/o or W/o : NANAIAH # 1-11/A, BAREGUDA, WANKIDI KOMURAMBHEEM Telangana	<b>Bill No. :</b> ASF-JI-27 86 <b>Date :</b> 10-04-2026 <b>JC NO :</b> ASFWSJCB27 1 <b>JC Date :</b> 01-Apr-26 12:00:00 AM <b>Chassis No :</b> 1PYRT10CTH5301546 <b>Model No :</b> 5' MG STD DUTY ROTARY TILLER <b>Reg No :</b>
-504295 PH: 9346012558	

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5DMB0FT003	73181500	HEX BOLT 12 X 1.5 X 40 G	6.00			34.00	172.88	15.56	9.0	15.56	9.0	0.00	0.0	204.00
2	5DMB0GK006	40169340	GSKT SDE GR CVR(GR D	1.00			180.00	152.54	13.73	9.0	13.73	9.0	0.00	0.0	180.00
3	5DMB0GK050	84841090	GASKET HOUSING 6311(U	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
4	5DMB0GK049	84841090	GASKET HOUSING 32215	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
5	5DMA11117	40169330	SEAL 58-80-10	2.00			61.00	103.39	9.31	9.0	9.31	9.0	0.00	0.0	122.00
6	5DMB0FT156	73181500	HEX BOLT M10X1.5X40 (Z	6.00			30.00	152.54	13.73	9.0	13.73	9.0	0.00	0.0	180.00
7	5DMB0BR007	84822011	TAPER BEARING 30209	2.00			746.00	1,264.41	113.80	9.0	113.80	9.0	0.00	0.0	1,492.00
8	5DMB0FT027	73181500	HEX SCREW 12 X 1.5 X 25	8.00			24.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
9	5DMB0FT053	73182100	SPRING WASHER M12 ZP	17.00			2.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
10	5DMB0BR001	84821090	BALL BEARING 6311 ZZ	1.00			1,435.00	1,216.10	109.45	9.0	109.45	9.0	0.00	0.0	1,435.00
11	5DMB0FT239	73181600	HEX NYLOCK NUT M10X1.	6.00			6.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
12	5DMSUAS158	84329010	HOUSING 6311 S/ASSY S/	1.00			7,696.00	7,329.52	183.24	2.5	183.24	2.5	0.00	0.0	7,696.00
13	5DMB0GK052	84841090	GASKET CENTRE AXLE (6	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
14	5AMNT0012S	73181600	HEX NUT M12	9.00			15.00	114.41	10.30	9.0	10.30	9.0	0.00	0.0	135.00
15	5DMRMSF039	73012090	DUST COVER	1.00			391.00	331.36	29.82	9.0	29.82	9.0	0.00	0.0	391.00
16	5DMA22122	73181600	CHECK NUT 36 MM (12 CU	1.00			141.00	119.49	10.75	9.0	10.75	9.0	0.00	0.0	141.00
17	5DMB0CS002	73181600	CASTLE NUT 45 X 1.50 (12	1.00			174.00	147.46	13.27	9.0	13.27	9.0	0.00	0.0	174.00
18	5DMA11404	73181500	TOP LINK BOLT M16X95X	2.00			83.00	140.68	12.66	9.0	12.66	9.0	0.00	0.0	166.00
19	5DMB0FT016	73181600	NYLOCK NUT M16	2.00			24.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
20	5DMB0FT156	73181500	HEX BOLT M10X1.5X40 (Z	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
21	5DMB0FT239	73181600	HEX NYLOCK NUT M10X1.	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
22	5DMB0FT053	73182100	SPRING WASHER M12 ZP	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
23	5DMB0FT003	73181500	HEX BOLT 12 X 1.5 X 40 G	3.00			34.00	86.44	7.78	9.0	7.78	9.0	0.00	0.0	102.00
24	5DMB0FT014	73181600	HEX NYLOCK NUT 12 X 1.	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
25	5DMRMSF119	73012090	IDLER SUPPORT N/M	1.00			1,839.00	1,558.47	140.26	9.0	140.26	9.0	0.00	0.0	1,839.00
26	5DMB0FT125	73181500	HEX BOLT 12X1.5X90	3.00			37.00	94.07	8.47	9.0	8.47	9.0	0.00	0.0	111.00
27	5DMB0SP001	73182400	SPLIT PIN	3.00			5.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
28	5DMB0FT0 14	73181600	HEX NYLOCK NUT 12 X 1.	3.00			12.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
<b>Spares Total</b>				<b>86</b>				<b>13,451.54</b>	<b>734.23</b>		<b>734.23</b>		<b>0.00</b>		<b>14,920.00</b>
<b>Services</b>															
1	SIDE GEAR BOX GASKIT & OIL SEAL REPLACED HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
2	ROTAVATOR DISC COLTER REPLACED HSN Code :998719			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>2118.65</b>	<b>190.68</b>		<b>190.68</b>		<b>0.00</b>		<b>2,500.00</b>
<b>Grand Total :</b>				<b>88</b>				<b>15,570.19</b>	<b>924.91</b>		<b>924.91</b>		<b>0.00</b>		<b>17,420.00</b>

GSTIN36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 14,920.00  
**Lab.Charges :** 2,500.00  
**Round Off :** 0.00  
**Total :** 17,420.00

This is Computer Generated Invoice Signature not Required