

# 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

**C.Code :**  
**C.Name :** UPPARI SRIKANTH-22413/A  
S/o or W/o : PRABHAKAR  
2-31, GOLLAGUDA  
ASIFABAD  
KOMURAMBHEEM  
Telangana

**Bill No. :** ASF-JI-27 98  
**Date :** 11-04-2026  
**JC NO :** ASFWSJCB27 58  
**JC Date :** 11-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5105DPHA001305  
**Model No :** 5105 D  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R141317	87089900	TIE ROD	1.00			160.00	135.59	12.20	9.0	12.20	9.0	0.00	0.0	160.00
2	R140618	87089900	DRAFT SENSING CONNE	1.00			115.00	97.46	8.77	9.0	8.77	9.0	0.00	0.0	115.00
3	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
4	R140555	87089900	SCREW	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
5	R214833	87089900	PLATE. HITCH STABILIZE	1.00			1,274.00	1,079.66	97.17	9.0	97.17	9.0	0.00	0.0	1,274.00
6	R72653	73182990	RING. RETAINING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
7	R181017	87089900	SPRING PIN	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
8	R141337	87089900	SEAL	1.00			388.00	328.81	29.59	9.0	29.59	9.0	0.00	0.0	388.00
9	R141335	73182200	WASHER	1.00			156.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
10	R141322	87089900	WASHER	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
11	R182548	87089900	WASHER	1.00			65.00	55.08	4.96	9.0	4.96	9.0	0.00	0.0	65.00
12	R140615	87089900	O-RING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
13	R189302	40094200	HOSE. SUPPLY	1.00			639.00	541.53	48.74	9.0	48.74	9.0	0.00	0.0	639.00
14	R140587	73182910	CIRCLIP RS D6	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
15	R120540	73182990	PIN	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
16	R140960	73181500	PIN. PIN. HEADED	1.00			81.00	68.64	6.18	9.0	6.18	9.0	0.00	0.0	81.00
17	11M7023	73182400	PIN. COTTER	3.00			3.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
18	APIAR6037 2	73194090	QUICK LOCK PIN	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
19	R140624	87089900	NUT	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
20	R241296	87089900	RETAINER	1.00			107.00	90.68	8.16	9.0	8.16	9.0	0.00	0.0	107.00
21	SU32121	40169100	BOOT. GEARSHIFT AND R	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
22	RE68048	84219900	AIR FILTER. PRIMARY	1.00			961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00
<b>Spares Total</b>				<b>24</b>				<b>3,655.08</b>	<b>328.96</b>			<b>328.96</b>		<b>0.00</b>	<b>4,313.00</b>
<b>Services</b>															
1	Rear wheel rim/wheel center per side-5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
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
<b>Service Total</b>				<b>2.00</b>	<b>0.00</b>	<b>0.00</b>		<b>508.48</b>	<b>45.76</b>			<b>45.76</b>		<b>0.00</b>	<b>600.00</b>
<b>Grand Total :</b>				<b>26</b>				<b>4,163.57</b>	<b>374.72</b>			<b>374.72</b>		<b>0.00</b>	<b>4,913.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,313.00  
**Lab.Charges :** 600.00  
**Round Off :** 0.00  
**Total :** 4,913.00

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									Rs	%	Rs	%	Rs	%		
																This is Computer Generated Invoice Signature not Required