

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** H.No. 3-56/3, Bejjanki X Road, Bejjanki, Siddipet, TELANGANA

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 49687  
**C.Name :** SAMBOJU SRINIVAS  
 S/o or W/o : PAPAIAH  
 2-7-200/1,JANGAON  
 JANGAON  
 JANGAON  
 Telangana

-506167  
 PH: 9441027088

**Bill No. :** BJK-JI-26 2146  
**Date :** 10/03/2026  
**JC NO :** BJKFSJCB26 1514  
**JC Date :** 3/7/2026 12:00:00 AM  
**Chassis No :** 1PY5050DJPJ053235  
**Model No :** 5050D SCV  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73678	84822011	CYLINDRICAL ROLLER BE	1.00			602.00	510.17	45.92	9.0	45.92	9.0	0.00	0.0	602.00
2	RE73676	84822011	CYLINDRICAL ROLLER BE	1.00			757.00	641.53	57.74	9.0	57.74	9.0	0.00	0.0	757.00
3	SU41869	40169330	SEAL. HUB SEAL	1.00			395.00	334.75	30.13	9.0	30.13	9.0	0.00	0.0	395.00
4	R141214	73181600	NUT. NUT. (KNUCKLE OU	1.00			267.00	226.27	20.36	9.0	20.36	9.0	0.00	0.0	267.00
5	SU26988	73269099	HUB. CAP	1.00			55.00	46.61	4.19	9.0	4.19	9.0	0.00	0.0	55.00
6	R141213	87089900	BEARING CAP. BEARING	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
7	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
8	19M7774	73181500	SCREW. FLANGED. METR	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
9	R234107	87089900	HUB. HUB. HUB	1.00			1,751.00	1,483.90	133.55	9.0	133.55	9.0	0.00	0.0	1,751.00
10	R234114	87085000	THRUST BEARING. THRU	1.00			535.00	509.52	12.74	2.5	12.74	2.5	0.00	0.0	535.00
11	RE246341	40169330	SEAL. SEAL. KING PIN UP	1.00			159.00	134.75	12.13	9.0	12.13	9.0	0.00	0.0	159.00
12	RE246340	40169330	SEAL. SEAL. KING PIN LO	1.00			162.00	137.29	12.36	9.0	12.36	9.0	0.00	0.0	162.00
13	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
14	19H3395	73181500	SCREW	6.00			38.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
15	R190676	73181500	BOLT. BOLT	1.00			71.00	60.17	5.42	9.0	5.42	9.0	0.00	0.0	71.00
16	R246347	39269099	SPACER. SPACER. KING	1.00			41.00	34.75	3.13	9.0	3.13	9.0	0.00	0.0	41.00
17	RE178282	87089900	LUBRICATION FITTING. L	1.00			17.00	14.41	1.30	9.0	1.30	9.0	0.00	0.0	17.00
<b>Spares Total</b>				<b>28</b>				<b>4,656.08</b>	<b>385.96</b>			<b>385.96</b>		<b>0.00</b>	<b>5,428.00</b>
<b>Services</b>															
1	King Pin / Bush Per Side-5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
2	Control valve Cleaning HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
3	Transmission Oil filter Replacement HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
<b>Service Total</b>				<b>3.00</b>	0.00	0.00		<b>847.46</b>	<b>76.28</b>			<b>76.28</b>		<b>0.00</b>	<b>1,000.00</b>
<b>Grand Total :</b>				<b>31</b>				<b>5,503.61</b>	<b>462.24</b>			<b>462.24</b>		<b>0.00</b>	<b>6,428.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 5,428.00  
**Lab.Charges :** 1,000.00  
**Round Off :** 0.00  
**Total :** 6,428.00

This is Computer Generated Invoice Signature not Required