

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

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

JOBCARD GST INVOICE

C.Code : 51140
C.Name : TAKKARI NARAYANA
 S/o or W/o : SANNASI
 H.NO:5-14,NAYAKAMPET,METPALLE
 KANNEPALLI
 MANCHERIAL
 Telangana
 PH: 9346187220

Bill No. : BLP-JI-27 1079
Date : 14-07-2026
JC NO : BLPWSJC27 264
JC Date : 09-Jul-26 12:00:00 AM
Chassis No : 1VY5210ETRE023052
Model No : 5210 4WD GEAR PRO.
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	PYS10246	35061000	Liquid Gasket. LOCTITE 51	5.00			225.00	953.39	85.81	9.0	85.81	9.0	0.00	0.0	1,125.00	
2	R138247	73182200	WASHER	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00	
3	R138245	73182200	WASHER	2.00			26.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00	
4	RE61719	40169320	Seal. SEAL. PADDY	1.00			691.00	585.59	52.70	9.0	52.70	9.0	0.00	0.0	691.00	
5	SJ41504	87089900	Universal Joint Cross, UNIV	1.00			3,092.00	2,620.34	235.83	9.0	235.83	9.0	0.00	0.0	3,092.00	
6	A4494R	40169320	O RING PACKING	1.00			41.00	34.75	3.13	9.0	3.13	9.0	0.00	0.0	41.00	
7	SJ15582	40169330	SEAL. REAR AXLE SEAL	2.00			430.00	728.81	65.59	9.0	65.59	9.0	0.00	0.0	860.00	
8	L35542	87089900	GUIDE	2.00			134.00	227.12	20.44	9.0	20.44	9.0	0.00	0.0	268.00	
9	PY7053	84821090	BEARING	2.00			1,369.00	2,320.34	208.83	9.0	208.83	9.0	0.00	0.0	2,738.00	
10	SJ36210	40169330	SEAL 40T AXLE	2.00			241.00	408.47	36.76	9.0	36.76	9.0	0.00	0.0	482.00	
11	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00	
12	SJ38860	40169330	Seal, 50-68-8	1.00			171.00	144.92	13.04	9.0	13.04	9.0	0.00	0.0	171.00	
13	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00	
14	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
15	R138169	48239030	GASKET	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00	
16	R140971	87089900	LUG. SEALING 30	1.00			17.00	14.41	1.30	9.0	1.30	9.0	0.00	0.0	17.00	
17	SJ14194	84821090	BALL BEARING. BEARING	1.00			728.00	616.95	55.53	9.0	55.53	9.0	0.00	0.0	728.00	
18	R105215	40169320	O-RING. O-RING	1.00			60.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00	
19	R109305	87089900	Bushing. BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00	
20	R228649	73181600	NUT. TIMMERMAN	3.00			20.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00	
21	19M7775	73181500	SCREW. FLANGED. METR	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00	
22	RE282357	84879000	SEAL. MFWD AXLE SUN P	1.00			897.00	760.17	68.42	9.0	68.42	9.0	0.00	0.0	897.00	
23	RE282385	84879000	SEAL. MFWD AXLE SUN P	1.00			890.00	754.24	67.88	9.0	67.88	9.0	0.00	0.0	890.00	
24	L156857	40169320	SEAL	1.00			1,602.00	1,357.63	122.19	9.0	122.19	9.0	0.00	0.0	1,602.00	
25	AL159594	84879000	SEAL	1.00			2,239.00	1,897.46	170.77	9.0	170.77	9.0	0.00	0.0	2,239.00	
26	R282389	73182200	COVER. AXLE SHAFT SEA	1.00			252.00	213.56	19.22	9.0	19.22	9.0	0.00	0.0	252.00	
27	L114652	87089900	BUSHING	1.00			647.00	548.31	49.35	9.0	49.35	9.0	0.00	0.0	647.00	
28	PY10884	27101990	TRM OIL 1 LTR -EXTREME	1.00			411.00	348.31	31.35	9.0	31.35	9.0	0.00	0.0	411.00	
29	34M7044	73209020	PIN. SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00	
	Spares Total			45				15,345.68	1,381.16			1,381.16		0.00		18,108.00
1	Services															
	Transmission Oil replacement and Cleaning of Hydraulic Final Drive and Rockshaft assly -5E			1			9,000.00	7,627.12	686.44	9.0	686.44	9.0	0.00	0.0	9,000.00	
	Service Total			1.00	0.00	0.00		7627.12	686.44			686.44		0.00		9,000.00
	Grand Total :			46				22,972.92	2,067.60			2,067.60		0.00		27,108.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Spares.Total : 18,108.00

Rupees : Twenty Seven Thousand One Hundred and Eight Only

Lab.Charges : 9,000.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
Note : Parts once sold will not be taken back or exchange.														Round Off :	0.00
Subject to KARIMNAGAR Jurisdiction								Bank Processing Charges :						Total :	27,108.00
This is Computer Generated Invoice Signature not Required															