

# 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

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** BOOKYA SAI SUNITHA  
 S/o or W/o : PRASHANTH  
 # H.No.4-57,MANJUNAIKTHANDA,ADAVIKAMALAPUR  
 BHUPALPALLY  
 JAYASHANKAR  
 Telangana

-506169

PH: 8096890790

**Bill No. :** BPL-JI-27 595  
**Date :** 09-07-2026  
**JC NO :** BPLWSJC827 163  
**JC Date :** 07-Jul-26 12:00:00 AM  
**Chassis No :** 1PY5045DTS091084  
**Model No :** 5045D 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   | R141335                                                     | 73182200 | WASHER                  | 1.00 |      |      | 159.00    | 134.75          | 12.13  | 9.0 | 12.13  | 9.0    | 0.00 | 0.0  | 159.00   |          |
| 2   | R141337                                                     | 87089900 | SEAL                    | 1.00 |      |      | 396.00    | 335.59          | 30.20  | 9.0 | 30.20  | 9.0    | 0.00 | 0.0  | 396.00   |          |
| 3   | SJ14405                                                     | 84879000 | SEAL KIT. SEAL.FACE     | 1.00 |      |      | 1,597.00  | 1,353.39        | 121.81 | 9.0 | 121.81 | 9.0    | 0.00 | 0.0  | 1,597.00 |          |
| 4   | TR122527                                                    | 87089900 | Bearing Cup, CUP,FACE S | 1.00 |      |      | 896.00    | 759.32          | 68.34  | 9.0 | 68.34  | 9.0    | 0.00 | 0.0  | 896.00   |          |
| 5   | LVU20868                                                    | 40169360 | PLUG. PLUG - WELCH W/   | 1.00 |      |      | 510.00    | 432.20          | 38.90  | 9.0 | 38.90  | 9.0    | 0.00 | 0.0  | 510.00   |          |
| 6   | M138275                                                     | 84822011 | BEARING. ROLLER         | 1.00 |      |      | 1,963.00  | 1,663.56        | 149.72 | 9.0 | 149.72 | 9.0    | 0.00 | 0.0  | 1,963.00 |          |
|     | Spares Total                                                |          |                         | 6    |      |      |           | 4,678.80        | 421.10 |     |        | 421.10 |      | 0.00 |          | 5,521.00 |
|     | Services                                                    |          |                         |      |      |      |           |                 |        |     |        |        |      |      |          |          |
| 1   | Clutch and Breake pedal bushes R&R - 5D<br>HSN Code :998719 |          |                         | 1    |      |      | 400.00    | 338.98          | 30.51  | 9.0 | 30.51  | 9.0    | 0.00 | 0.0  | 400.00   |          |
| 2   | PTO shaft/Gear replacement -5D<br>HSN Code :998719          |          |                         | 1    |      |      | 800.00    | 677.97          | 61.02  | 9.0 | 61.02  | 9.0    | 0.00 | 0.0  | 800.00   |          |
| 3   | Front Hub R&R MFWD - One Side-5E<br>HSN Code :998719        |          |                         | 1    |      |      | 1,800.00  | 1,525.42        | 137.29 | 9.0 | 137.29 | 9.0    | 0.00 | 0.0  | 1,800.00 |          |
|     | Service Total                                               |          |                         | 3.00 | 0.00 | 0.00 |           | 2542.37         | 228.82 |     |        | 228.82 |      | 0.00 |          | 3,000.00 |
|     | Grand Total :                                               |          |                         | 9    |      |      |           | 7,221.18        | 649.92 |     |        | 649.92 |      | 0.00 |          | 8,521.00 |

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 5,521.00  
**Lab.Charges :** 3,000.00  
**Round Off :** 0.00  
**Total :** 8,521.00

This is Computer Generated Invoice Signature not Required