

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: D.No.1-55, Sai Nagar, Ellakkapet, Chennai, Dist: Mancherial, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 42215
C.Name : PAIDIPALLY LAXMI
S/o or W/o : LASMAIAH
#3-98,NARASAKKAPET
CHENNUR
MANCHERIAL
Telangana

-504201
PH: 9010259548

Bill No. : CHN-JI-26 2577
Date : 11-03-2026
JC NO : CHNWSJCB26 793
JC Date : 06-03-2026 12:00:00 AM
Chassis No : 1PY5310ECMA059664
Model No : 5310 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	RE272374	84821090	BEARING. TAPERED CUP	3.00			937.00	2,382.20	214.40	9.0	214.40	9.0	0.00	0.0	2,811.00
2	RE271398	40169330	SEAL. KINGPIN	4.00			477.00	1,616.95	145.53	9.0	145.53	9.0	0.00	0.0	1,908.00
3	RE282355	84879000	SEAL. MFWD AXLE SHAFT	2.00			675.00	1,144.07	102.97	9.0	102.97	9.0	0.00	0.0	1,350.00
4	RE282386	84879000	SEAL. MFWD AXLE SHAFT	2.00			415.00	703.39	63.31	9.0	63.31	9.0	0.00	0.0	830.00
5	RE282385	84879000	SEAL. MFWD AXLE SUN P	2.00			873.00	1,479.66	133.17	9.0	133.17	9.0	0.00	0.0	1,746.00
6	AL161384	40169320	SEAL	2.00			1,213.00	2,055.93	185.03	9.0	185.03	9.0	0.00	0.0	2,426.00
7	L114652	87089900	BUSHING	2.00			628.00	1,064.41	95.80	9.0	95.80	9.0	0.00	0.0	1,256.00
8	RE272342	84821011	BALL BEARING. KNUCKLE	2.00			909.00	1,540.68	138.66	9.0	138.66	9.0	0.00	0.0	1,818.00
9	SJ41504	87089900	Universal Joint Cross, UNIV	4.00			3,092.00	10,481.36	943.32	9.0	943.32	9.0	0.00	0.0	12,368.00
10	RE178282	87089900	LUBRICATION FITTING. L	6.00			17.00	86.44	7.78	9.0	7.78	9.0	0.00	0.0	102.00
11	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
12	58M5574	73079990	FITTING. LUBRICANT. ME	6.00			46.00	233.90	21.05	9.0	21.05	9.0	0.00	0.0	276.00
13	AL159594	84879000	SEAL	1.00			2,174.00	1,842.37	165.81	9.0	165.81	9.0	0.00	0.0	2,174.00
14	L157625	73181500	SCREW.COUNTERSUNK	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
15	57M7691	85361060	MINIATURE BLADE ELECT	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
16	57M7690	87089900	MINIATURE BLADE ELECT	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
17	57M8163	87089900	MINIATURE BLADE ELECT	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
18	R229180	87089900	LUBRICATION FITTING. G	2.00			44.00	74.58	6.71	9.0	6.71	9.0	0.00	0.0	88.00
19	PY10853	27101990	JD GREASE GARD PREMI	0.10			2,832.00	240.00	21.60	9.0	21.60	9.0	0.00	0.0	283.20
20	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
21	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
22	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
23	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
24	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
25	RE508953	84212300	INSERT FILTER PRIMARY	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
26	RE508954	84212300	INSERT FILTER SECONDA	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
27	SU29300	84219900	FILTER ELEMENT. PRIMA	1.00			1,189.00	1,007.63	90.69	9.0	90.69	9.0	0.00	0.0	1,189.00
Spares Total				54				29,739.96	2,676.62		2,676.62		0.00		35,093.20
Services															
1	Front Hub R&R MFWD - One Side-5E 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
2	Fan-5E HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
Service Total				2.00	0.00	0.00		1694.91	152.54		152.54		0.00		2,000.00
Grand Total :				56				31,434.92	2,829.16		2,829.16		0.00		37,093.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Spares.Total : 35,093.20

Rupees : Thirty Seven Thousand and Ninety Three Only

Lab.Charges : 2,000.00

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 :	-0.20
Subject to KARIMNAGAR Jurisdiction								Bank Processing Charges :						Total :	37,093.00
										This is Computer Generated Invoice Signature not Required					