

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Mancherial Road, Choppadandi-505415 Dist : Karimnagar,Telangana

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

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** SATHU SATHAIAH-36875/A  
 S/o or W/o : NARSAIAH  
 KOLIMIKUNTA  
 CHOPPADANDI  
 KARIMNAGAR  
 Telangana  
 -505415  
 PH: 9493265413

**Bill No. :** CPD-JI-27 16  
**Date :** 06-04-2026  
**JC NO :** CPDWSJCB27 9  
**JC Date :** 06-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5042DELA028989  
**Model No :** 5042 LPY  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	19M8318	73181500	SCREW. FLANGED. METR	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
2	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
3	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			450.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
4	RE173315	84821090	BALL BEARING. 6009	1.00			494.00	418.64	37.68	9.0	37.68	9.0	0.00	0.0	494.00
5	RE173314	84821090	BALL BEARING. 6013	1.00			834.00	706.78	63.61	9.0	63.61	9.0	0.00	0.0	834.00
6	R245724	87085000	PTO SHIELD RETAINER. S	1.00			890.00	847.62	21.19	2.5	21.19	2.5	0.00	0.0	890.00
7	SJ42421	87089300	Clutch, 55 HP CLUTCH , 5	1.00			10,816.00	10,300.95	257.52	2.5	257.52	2.5	0.00	0.0	10,816.00
8	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
9	R109305	87089900	Bushing. BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
10	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00
11	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
12	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
13	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
14	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
15	R206121	73181500	BOLT. SHOULDER	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
16	R140641	87089900	LEVER CLUTCH	1.00			205.00	173.73	15.64	9.0	15.64	9.0	0.00	0.0	205.00
17	R140642	87089900	DISK D50/53 X 13.5	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
18	R140640	87089900	SPRING	1.00			63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
19	R140639	87089900	M6 X 40	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
20	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
<b>Spares Total</b>				<b>25</b>				<b>16,837.54</b>	<b>790.73</b>			<b>790.73</b>		<b>0.00</b>	<b>18,419.00</b>
<b>Services</b>															
1	Clutch Housing to Gear Box Housing Oil Seal- HSN Code :998719			1			2,500.00	2,118.64	190.68	9.0	190.68	9.0	0.00	0.0	2,500.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>2118.64</b>	<b>190.68</b>			<b>190.68</b>		<b>0.00</b>	<b>2,500.00</b>
<b>Grand Total :</b>				<b>26</b>				<b>18,956.18</b>	<b>981.41</b>			<b>981.41</b>		<b>0.00</b>	<b>20,919.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 18,419.00  
**Lab.Charges :** 2,500.00  
**Round Off :** 0.00  
**Total :** 20,919.00

This is Computer Generated Invoice Signature not Required