

# 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 :** NIMMALA RAJESHAM(2689/A)  
S/o or W/o : MALLAIAH  
RAGAMPET  
CHOPPADANDI  
KARIMNAGAR  
Telangana  
-505415  
PH: 9963218291

**Bill No. :** CPD-JI-27 2  
**Date :** 02-04-2026  
**JC NO :** CPDWSJCB27 3  
**JC Date :** 01-Apr-26 12:00:00 AM  
**Chassis No :** PY5310S027787  
**Model No :** 5310  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	PY7053	84821090	BEARING	1.00			1,342.00	1,137.29	102.36	9.0	102.36	9.0	0.00	0.0	1,342.00	
2	SJ15582	40169330	SEAL. REAR AXLE SEAL	1.00			422.00	357.63	32.19	9.0	32.19	9.0	0.00	0.0	422.00	
3	AL39391	40169320	SEAL	1.00			416.00	352.54	31.73	9.0	31.73	9.0	0.00	0.0	416.00	
4	L35542	87089900	GUIDE	1.00			134.00	113.56	10.22	9.0	10.22	9.0	0.00	0.0	134.00	
5	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	
6	R212825	73182200	THRUST WASHER. PH-BZ	1.00			48.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00	
7	R193860	73181500	SCREW. HEX HEAD. SPE	4.00			177.00	600.00	54.00	9.0	54.00	9.0	0.00	0.0	708.00	
8	19M7818	73181500	SCREW. FLANGED. METR	1.00			52.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00	
9	19M7862	73181500	SCREW. FLANGED. METR	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00	
10	R140025	73182200	WASHER,SPECIAL	4.00			11.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00	
11	R140070	73079990	FITTING. STRAIGHT GRE	2.00			38.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00	
12	SU32121	40169100	BOOT. GEARSHIFT AND R	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00	
13	R139947	87089900	TIE BAND	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00	
14	SU26108	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00	
15	SU26107	39269099	KNOB. GEARSHIFT AND R	1.00			26.00	22.03	1.98	9.0	1.98	9.0	0.00	0.0	26.00	
16	19M7862	73181500	SCREW. FLANGED. METR	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00	
17	14M7303	73181600	NUT. METRIC. HEX FLAN	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00	
18	RE178282	87089900	LUBRICATION FITTING. L	2.00			16.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00	
19	PY10853	27101990	JD GREASE GARD PREMI	0.07			2,832.00	168.00	15.12	9.0	15.12	9.0	0.00	0.0	198.24	
20	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00	
<b>Spares Total</b>				<b>29</b>				<b>3,192.56</b>	<b>287.34</b>			<b>287.34</b>		<b>0.00</b>		<b>3,767.24</b>
<b>Services</b>																
1	Rear Axle brg / Seal / Planetary per side-5E HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00	
2	Greasing (All Points)-5E HSN Code :998719					1	200.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00	
3	Washing (Normal Tractor)-5E HSN Code :998719					1	250.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00	
<b>Service Total</b>				<b>1.00</b>	<b>0.00</b>	<b>2.00</b>		<b>1694.92</b>	<b>152.54</b>		<b>152.54</b>		<b>0.00</b>		<b>2,000.00</b>	
<b>Grand Total :</b>				<b>32</b>				<b>4,887.49</b>	<b>439.88</b>		<b>439.88</b>		<b>0.00</b>		<b>5,767.00</b>	

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 3,767.24  
**Lab.Charges :** 2,000.00  
**Round Off :** -0.24  
**Total :** 5,767.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
										This is	Computer	Generated	Invoice	Signature	not Required	