

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 : GOSKULA MALLESH-18661/B

S/o or W/o : RAYAMALLU

CHOPPADANDI

CHOPPADANDI

KARIMNAGAR

Telangana

-505415

PH: 9908698204

Bill No. : CPD-JI-27 39

Date : 08-04-2026

JC NO : CPDWSJCB27 22

JC Date : 08-Apr-26 12:00:00 AM

Chassis No : 1PY5310EEHA018052

Model No : 5310 SCV

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R137860	87084000	Bevel Gear. BEVEL GEAR.	1.00			1,737.00	1,654.29	41.36	2.5	41.36	2.5	0.00	0.0	1,737.00
2	R134976	84834000	Gear. GEAR. 2ND SPEED	1.00			1,809.00	1,533.05	137.97	9.0	137.97	9.0	0.00	0.0	1,809.00
3	R134975	87084000	Helical Gear. GEAR. 32RA	1.00			1,410.00	1,342.86	33.57	2.5	33.57	2.5	0.00	0.0	1,410.00
4	R134977	87084000	Gear. GEAR. 1ST SPEED	1.00			1,370.00	1,304.76	32.62	2.5	32.62	2.5	0.00	0.0	1,370.00
5	R138174	87084000	Shift Collar. SHIFT COLLAR	2.00			597.00	1,137.14	28.43	2.5	28.43	2.5	0.00	0.0	1,194.00
6	R138176	73182200	WASHER	2.00			78.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
7	R138330	73182910	RING. SNAP	2.00			15.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
8	R138175	73182200	WASHER	2.00			22.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00
9	SU24118	73182200	THRUST WASHER. PR TS	2.00			63.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
10	R138329	73182990	RING. SNAP	2.00			20.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
11	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
12	34M6335	73209090	PIN. SPRING 3.5x32 ISO87	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
13	34M3866	73209090	PIN. SPRING	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
14	R138196	87084000	Shaft. SHAFT. 1ST-3RD SH	1.00			314.00	299.05	7.48	2.5	7.48	2.5	0.00	0.0	314.00
15	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
16	51M7049	40169320	O RING. JDS-G173 M42 ST	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
17	SU42861	39269099	CAP. OVERFLOW BOTTLE	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
18	R138502	87089900	PLUG	1.00			13.00	11.02	0.99	9.0	0.99	9.0	0.00	0.0	13.00
19	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
20	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
21	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
22	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
23	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
Spares Total				31				11,306.72	644.64			644.64		0.00	12,596.00
Services															
1	Gear box overhauling-5E HSN Code :998719			1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00
Service Total				1.00	0.00	0.00		2966.10	266.95			266.95		0.00	3,500.00
Grand Total :				32				14,272.83	911.59			911.59		0.00	16,096.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Sixteen Thousand and Ninety Six Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 12,596.00
Lab.Charges : 3,500.00
Round Off : 0.00
Total : 16,096.00

This is Computer Generated Invoice Signature not Required