

# 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 :** 28614  
**C.Name :** MARAM GANGAIAH  
 S/o or W/o : ODELU  
 H NO 1-14/1.VILL:VEDURUGHATTU  
 MON:CHOPPADANDI  
 KARIMNAGAR  
 Telangana  
 PH: 9849526103

**Bill No. :** CPD-JI-27 91  
**Date :** 15-04-2026  
**JC NO :** CPDWSJCB27 39  
**JC Date :** 14-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5042DAKA022670  
**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	R138001	87084000	PIN. PIN. 2WD PIVOT	1.00			584.00	556.19	13.90	2.5	13.90	2.5	0.00	0.0	584.00
2	R234110	40169330	SEAL. SEAL. CENTER PIN	2.00			93.00	157.63	14.19	9.0	14.19	9.0	0.00	0.0	186.00
3	R141207	87089900	BUSHING. BUSHING. AXL	2.00			219.00	371.19	33.41	9.0	33.41	9.0	0.00	0.0	438.00
4	R141206	87089900	BUSHING. BUSHING. KIN	4.00			219.00	742.37	66.81	9.0	66.81	9.0	0.00	0.0	876.00
5	RE246340	40169330	SEAL. SEAL. KING PIN LO	2.00			162.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
6	RE246341	40169330	SEAL. SEAL. KING PIN UP	2.00			159.00	269.49	24.25	9.0	24.25	9.0	0.00	0.0	318.00
7	R234114	87085000	THRUST BEARING. THRU	2.00			535.00	1,019.05	25.48	2.5	25.48	2.5	0.00	0.0	1,070.00
8	R141214	73181600	NUT. NUT. (KNUCKLE OU	2.00			267.00	452.54	40.73	9.0	40.73	9.0	0.00	0.0	534.00
9	SU41869	40169330	SEAL. HUB SEAL	2.00			395.00	669.49	60.25	9.0	60.25	9.0	0.00	0.0	790.00
10	RE73678	84822011	CYLINDRICAL ROLLER BE	2.00			602.00	1,020.34	91.83	9.0	91.83	9.0	0.00	0.0	1,204.00
11	RE73676	84822011	CYLINDRICAL ROLLER BE	2.00			757.00	1,283.05	115.47	9.0	115.47	9.0	0.00	0.0	1,514.00
12	RE190481	87089900	TIE ROD END. TIE ROD E	1.00			1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00
13	RE248567	87084000	SHAFT. BRAKE SHAFT AS	1.00			994.00	946.67	23.67	2.5	23.67	2.5	0.00	0.0	994.00
14	R250489	84833000	BUSHING. BUSHING	4.00			53.00	179.66	16.17	9.0	16.17	9.0	0.00	0.0	212.00
15	RE239148	40169330	EAL. BRAKE.CLUTCH SHA	6.00			54.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
16	R94067	73182990	PIN FASTENER. CLEVIS	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
17	45M7094	73182990	PIN. DRILLED. SAE CLEVI	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
18	R138285	87089900	BUSHING. BUSHING	2.00			78.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
19	RE190481	87089900	TIE ROD END. TIE ROD E	1.00			1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00
20	RE190506	87089900	TIE ROD END. TIE ROD E	1.00			1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00
21	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
22	SU41869	40169330	SEAL. HUB SEAL	1.00			395.00	334.75	30.13	9.0	30.13	9.0	0.00	0.0	395.00
23	R178402	73182200	WASHER	5.00			43.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
24	R221408	73182200	WASHER. SERVICE. FRO	2.00			33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
25	R222279	87089900	SHIM. SHIM. 0.5 MM	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
26	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
27	R180595	73182200	BUSHING. BUSHING	1.00			70.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
28	R180596	40169330	GASKET. GASKET	1.00			54.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
29	R246347	39269099	SPACER. SPACER. KING	2.00			41.00	69.49	6.25	9.0	6.25	9.0	0.00	0.0	82.00
30	R94067	73182990	PIN FASTENER. CLEVIS	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
31	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
32	24M7091	73182200	WASHER. METALLIC. ROU	5.00			21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
33	P46402	73182910	RING. E. RETAINING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
34	34M7053	73209090	PIN. SPRING	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
35	R178428	73182100	LOCK WASHER. LOCK WA	5.00			6.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
36	R190899	73181500	BOLT. BOLT	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
37	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
<b>Spares Total</b>				<b>78</b>				<b>12,552.42</b>	<b>965.79</b>			<b>965.79</b>		<b>0.00</b>	<b>14,484.00</b>

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
			<b>Services</b>												
1			Front Axle Overhauling (2WD)-5D HSN Code :998719	1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
			<b>Service Total</b>	<b>1.00</b>	0.00	0.00		<b>1271.19</b>	<b>114.41</b>		<b>114.41</b>		<b>0.00</b>		<b>1,500.00</b>
			<b>Grand Total :</b>	<b>79</b>				<b>13,823.59</b>	<b>1,080.20</b>		<b>1,080.20</b>		<b>0.00</b>		<b>15,984.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 14,484.00  
**Lab.Charges :** 1,500.00  
**Round Off :** 0.00  
**Total :** 15,984.00

This is Computer Generated Invoice Signature not Required