

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #:4-103/2, Gurjakunta 'X' Road, CHERIYAL, D:SIDDIPET, TS-506223

**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

## JOB CARD GST INVOICE

**C.Code :**

**C.Name :** LAXMA REDDY  
S/o or W/o : DUDEEDA  
DUDEEDA  
DUDEEDA  
SIDDIPET -506221  
Telangana

PH: 9959096110

**Bill No. :** CRL-JI-26 3107

**Date :** 24-02-2026

**JC NO :** CRLFSJCB26 1461

**JC Date :** 21-02-2026 00:00:00

**Chassis No :** 1PY5310EVGA017251

**Model No :** 5310

**Reg No :** TS365184

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R138234	48239030	GASKET	1.00			359.00	304.24	27.38	9.0	27.38	9.0	0.00	0.0	359.00
2	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
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	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
5	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
6	34M7095	73209090	PIN. SPRING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
7	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
8	R138176	73182200	WASHER	2.00			78.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
9	R138330	73182910	RING. SNAP	2.00			15.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
10	34M3866	73209090	PIN. SPRING	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
11	R138342	73182990	RING. SNAP	2.00			16.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
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	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
14	R138169	48239030	GASKET	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00
15	R97351	48239030	GASKET. FLYWHEEL HOU	1.00			344.00	291.53	26.24	9.0	26.24	9.0	0.00	0.0	344.00
16	R138330	73182910	RING. SNAP	2.00			15.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
17	R134967	87084000	Bevel Gear. BEVEL GEAR.	1.00			1,186.00	1,129.52	28.24	2.5	28.24	2.5	0.00	0.0	1,186.00
18	R113851	84821090	BALL BEARING	1.00			301.00	255.08	22.96	9.0	22.96	9.0	0.00	0.0	301.00
19	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
20	R138332	73182910	RING. SNAP	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
<b>Spares Total</b>				<b>28</b>				<b>9,611.76</b>	<b>438.12</b>			<b>438.12</b>		<b>0.00</b>	<b>10,488.00</b>
<b>Services</b>															
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
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>2966.10</b>	<b>266.95</b>			<b>266.95</b>		<b>0.00</b>	<b>3,500.00</b>
<b>Grand Total :</b>				<b>29</b>				<b>12,577.87</b>	<b>705.07</b>			<b>705.07</b>		<b>0.00</b>	<b>13,988.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Thirteen Thousand Nine Hundred and Eighty Eight Only

Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total : 10,488.00**

**Lab.Charges : 3,500.00**

**Round Off : 0.00**

**Total : 13,988.00**

This is Computer Generated Invoice Signature not Required