

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

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

JOB CARD GST INVOICE

C.Code : 50269
C.Name : PASULA YADAGIRI
 S/o or W/o : MALLIAH
 #4-48, LINGAMPALLY
 BACHANNAPET
 JANGAON
 Telangana
 PH: 9949916603

Bill No. : CRL-JI-27 95
Date : 10-04-2026
JC NO : CRLWSJC827 8
JC Date : 03-04-2026 00:00:00
Chassis No : 1VY5042DPPL025325
Model No : 5042 LVY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	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
3	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
4	R246350	73182200	SHIM. SHIM. 0.5 MM THIC	10.00			38.00	322.03	28.98	9.0	28.98	9.0	0.00	0.0	380.00
5	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
6	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
7	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
8	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
9	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
10	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
11	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
12	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
13	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
14	R180596	40169330	GASKET. GASKET	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
15	R180595	73182200	BUSHING. BUSHING	2.00			70.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00
16	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
17	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
18	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
19	R222279	87089900	SHIM. SHIM. 0.5 MM	5.00			18.00	76.27	6.86	9.0	6.86	9.0	0.00	0.0	90.00
20	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
21	SJ14704	87089900	FRONT AXLE. STEERING	1.00			5,093.00	4,316.10	388.45	9.0	388.45	9.0	0.00	0.0	5,093.00
Spares Total				47				11,159.76	938.12			938.12		0.00	13,036.00
Services															
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
Service Total				1.00	0.00	0.00		1271.19	114.41			114.41		0.00	1,500.00
Grand Total :				48				12,430.89	1,052.53			1,052.53		0.00	14,536.00

GSTIN36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Fourteen Thousand Five Hundred and Thirty Six Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 13,036.00
Lab.Charges : 1,500.00
Round Off : 0.00
Total : 14,536.00

This is Computer Generated Invoice Signature not Required