

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:**

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

## JOB CARD GST INVOICE

**C.Code :**

**C.Name :** GOLEM RAJENDER  
S/o or W/o : SATTIAIAH  
# 2-68/1,GANGAPUR  
BUGGARAM  
JAGTIAL  
Telangana

-505454

PH: 8106788297

**Bill No. :** DMP-JI-26 1812

**Date :** 07-03-2026

**JC NO :** DMPWSJCB26 736

**JC Date :** 06-Mar-26 12:00:00 AM

**Chassis No :** 1PY5042DHS045723

**Model No :** 5042D GEAR PRO

**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
2	R138343	73182990	RING. SNAP	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
3	PYS10246	35061000	Liquid Gasket. LOCTITE 51	2.00			225.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
4	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
5	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
6	RE73530	84821090	BEARING	2.00			588.00	996.61	89.69	9.0	89.69	9.0	0.00	0.0	1,176.00
7	RE255438	84821090	BALL BEARING. SEALED	1.00			730.00	618.64	55.68	9.0	55.68	9.0	0.00	0.0	730.00
8	SU30991	87084000	HELICAL GEAR. 4TH/A RA	0.00	1		888.00	0.00	0.00	2.5	0.00	2.5	0.00	0.0	0.00
9	RE255440	84821090	BALL BEARING. SEALED	1.00			482.00	408.47	36.76	9.0	36.76	9.0	0.00	0.0	482.00
10	SU67915	84831099	COUNTERSHAFT, COUNT	0.00	1		2,289.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
11	R268679	87089900	PIN. PIN. COILED SPRING	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
12	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
13	PY0161	27101990	TRANSMISSION OIL (209L	5.00			387.86	1,643.47	147.91	9.0	147.91	9.0	0.00	0.0	1,939.30
14	R139009	40094200	HOSE	1.00			106.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
15	19M7790	73181500	SCREW. FLANGED. METR	1.00			31.00	26.27	2.36	9.0	2.36	9.0	0.00	0.0	31.00
16	19M7864	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
17	34M7102	73209090	PIN. SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
18	R181017	87089900	SPRING PIN	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
<b>Spares Total</b>				<b>25</b>	<b>2</b>			<b>5,158.78</b>	<b>464.26</b>		<b>464.26</b>		<b>0.00</b>		<b>6,087.30</b>
<b>Services</b>															
1	Wty- Gear Box overhauling (major) AA				1		840.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
				<b>0.00</b>	<b>1.00</b>	<b>0.00</b>		<b>.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
<b>Service Total</b>				<b>0.00</b>	<b>1.00</b>	<b>0.00</b>		<b>.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
<b>Grand Total :</b>				<b>24</b>				<b>5,158.70</b>	<b>464.26</b>		<b>464.26</b>		<b>0.00</b>		<b>6,087.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Six Thousand and Eighty Seven Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 6,087.30  
**Lab.Charges :** 0.00  
**Round Off :** -0.30  
**Total :** 6,087.00

This is Computer Generated Invoice Signature not Required