

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Hno:12-619/3, Y-JUNCTION, ETURNAGARAM, Dist: MULUGU,Telangana, 5

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 : RAJU DULAM-/A
 S/o or W/o : BHUPALPATNAM
 BHUPALPATNAM
 BHUPALPATNAM
 BIJAPUR -494446
 Chattisgarh PH: 9691064535

Bill No. : ETR-JI-26 1029
Date : 14-02-2026
JC NO : ETRFSJCB26 432
JC Date : 10-02-2026 00:00:00
Chassis No : 1PY5310ELLA050229
Model No : 5310 REG
Reg No : CG198N5221

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	38H1145	73182990	PLUG.O-RING FSF	2.00			36.00	61.02	0.00	0.0	0.00	0.0	10.98	18.0	72.00
2	51M7045	40169320	O RING. JDS-G173 M22 ST	2.00			5.00	8.47	0.00	0.0	0.00	0.0	1.52	18.0	10.00
3	SU68446	87085000	TRANSMISSION CASE	1.00			26,091.00	24,848.57	0.00	0.0	0.00	0.0	1,242.43	5.0	26,091.00
4	RE65756	84821090	BEARING	1.00			240.00	203.39	0.00	0.0	0.00	0.0	36.61	18.0	240.00
5	RE179283	73182200	SCREW WITH WASHER	8.00			54.00	366.10	0.00	0.0	0.00	0.0	65.90	18.0	432.00
6	SU54536	73181500	SCREW WITH WASHER, S	2.00			44.00	74.58	0.00	0.0	0.00	0.0	13.42	18.0	88.00
7	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			3,430.00	2,906.78	0.00	0.0	0.00	0.0	523.22	18.0	3,430.00
8	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	0.00	0.0	0.00	0.0	59.49	18.0	390.00
9	RE508953	84212300	INSERT FILTER PRIMARY	1.00			125.00	105.93	0.00	0.0	0.00	0.0	19.07	18.0	125.00
10	RE508954	84212300	INSERT FILTER SECONDA	1.00			132.00	111.86	0.00	0.0	0.00	0.0	20.13	18.0	132.00
11	R120247	73182200	RING. WASHER	1.00			30.00	25.42	0.00	0.0	0.00	0.0	4.58	18.0	30.00
12	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	0.00	0.0	0.00	0.0	10.07	18.0	66.00
13	SU29300	84219900	FILTER ELEMENT. PRIMA	1.00			1,189.00	1,007.63	0.00	0.0	0.00	0.0	181.37	18.0	1,189.00
14	SU29301	84219900	FILTER ELEMENT. SAFET	1.00			678.00	574.58	0.00	0.0	0.00	0.0	103.42	18.0	678.00
15	SJ26934	85365020	SWITCH. NSS	1.00			231.00	195.76	0.00	0.0	0.00	0.0	35.24	18.0	231.00
16	PYS10246	35061000	Liquid Gasket. LOCTITE 51	4.00			225.00	762.71	0.00	0.0	0.00	0.0	137.29	18.0	900.00
17	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	0.00	0.0	0.00	0.0	29.29	18.0	192.00
18	R139947	87089900	TIE BAND	2.00			10.00	16.95	0.00	0.0	0.00	0.0	3.05	18.0	20.00
19	R138169	48239030	GASKET	1.00			181.00	153.39	0.00	0.0	0.00	0.0	27.61	18.0	181.00
Spares Total				34				31,972.31	0.00		0.00		2,524.69		34,497.00
Services															
1	Differential overhauling-5E HSN Code :998719			1			6,000.00	5,084.75	0.00	0.0	0.00	0.0	915.26	18.0	6,000.00
2	Hydraulic Shaft Replacement-5E HSN Code :998719			1			1,800.00	1,525.42	0.00	0.0	0.00	0.0	274.58	18.0	1,800.00
3	Fan-5E HSN Code :998719			1			200.00	169.49	0.00	0.0	0.00	0.0	30.51	18.0	200.00
Service Total				3.00	0.00	0.00		6779.66	0.00		0.00		1,220.35		8,000.00
Grand Total :				37				38,751.95	0.00		0.00		3,745.04		42,497.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Forty Two Thousand Four Hundred and Ninety Seven Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 34,497.00
Lab.Charges : 8,000.00
Round Off : 0.00
Total : 42,497.00

This is Computer Generated Invoice Signature not Required