

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNo: 4-347/3, Madhuranagar, Gangadhara 'X' Road, Karimnagar, TS-  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** KONDAVENI MAHENDER(OC)  
S/o or W/o : MOGULIAIH  
GARSHAKURTHI  
GANGADHARA  
KARIMNAGAR  
Telangana  
-505445  
PH: 9985585511

**Bill No. :** GDR-JI-26 2806  
**Date :** 09-03-2026  
**JC NO :** GDRWSJCB26 808  
**JC Date :** 06-03-2026 00:00:00  
**Chassis No :** PY5310S051026  
**Model No :** 5310  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R114016	73181600	NUT. CASTLE	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
2	PY0517	40169320	O RING KIT BRAKE VALVE	1.00			493.00	417.80	37.60	9.0	37.60	9.0	0.00	0.0	493.00
3	L56974	39174000	ADAPTER	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
4	A4730R	40169320	O-RING. ID-0.984 SEC-0.13	2.00			26.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
5	R114417	40093100	HOSE.BRAKE VALVE INLE	1.00			202.00	171.19	15.41	9.0	15.41	9.0	0.00	0.0	202.00
6	21M7267	73181500	SCREW. CR PAN HEAD. M	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
7	R189302	40094200	HOSE. SUPPLY	1.00			639.00	541.53	48.74	9.0	48.74	9.0	0.00	0.0	639.00
8	TY22462	73071900	WORM GEAR CLAMP	2.00			42.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
9	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
10	RE73202	87084000	SEAL. KING PIN LOWER	1.00			177.00	168.57	4.21	2.5	4.21	2.5	0.00	0.0	177.00
11	RE73201	84821090	BALL BEARING. THRUST--	1.00			509.00	431.36	38.82	9.0	38.82	9.0	0.00	0.0	509.00
12	19M9040	73181500	SCREW. FLANGED. METR	1.00			53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00
13	14M7299	73181600	NUT. METRIC. HEX FLAN	1.00			22.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
14	R197038	73182400	COTTER PIN	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
15	37M7076	73181500	SCREW. SLFTP. SPD TH	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
16	R178402	73182200	WASHER	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
17	R21612	87084000	BLEED VALVE	1.00			47.00	44.76	1.12	2.5	1.12	2.5	0.00	0.0	47.00
18	19H3395	73181500	SCREW	6.00			38.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
19	SU26110	39269099	INSERT. RANGESHIFT LE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
20	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
21	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
22	SU26107	39269099	KNOB. GEARSHIFT AND R	2.00			26.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
23	SU26108	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
<b>Spares Total</b>				<b>36</b>				<b>2,976.86</b>	<b>254.07</b>			<b>254.07</b>		<b>0.00</b>	<b>3,485.00</b>
<b>Services</b>															
1	5E Brake Valve R&R-5E HSN Code :998719			1			1,200.00	1,016.95	91.53	9.0	91.53	9.0	0.00	0.0	1,200.00
2	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
3	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
<b>Service Total</b>				<b>3.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1186.45</b>	<b>106.79</b>			<b>106.79</b>		<b>0.00</b>	<b>1,400.00</b>
<b>Grand Total :</b>				<b>39</b>				<b>4,163.36</b>	<b>360.86</b>			<b>360.86</b>		<b>0.00</b>	<b>4,885.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Spares.Total :** 3,485.00

**Rupees :** Four Thousand Eight Hundred and Eighty Five Only

**Lab.Charges :** 1,400.00

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

**Round Off :** 0.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
Subject to KARIMNAGAR Jurisdiction								Bank Processing Charges :					Total :	4,885.00	
This is Computer Generated Invoice Signature not Required															