

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 : MTTAPELLI RAMESH(7152/A)
S/o or W/o : .
GARSHAKURTHI
GANGADHARA
KARIMNAGAR
Telangana

-505445
PH: 9603042424

Bill No. : GDR-JI-26 2817
Date : 10-03-2026
JC NO : GDRWSJCB26 802
JC Date : 26-02-2026 00:00:00
Chassis No : PY5038X011601
Model No : 5038 D MS
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU49015	84841090	GASKET,GASKET,	1.00			57.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
2	SU49016	40169340	GASKET	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
3	RE190256	87089900	PIVOT. CLUTCH PEDAL	1.00			532.00	450.85	40.58	9.0	40.58	9.0	0.00	0.0	532.00
4	RE239148	40169330	EAL. BRAKE.CLUTCH SHA	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
5	R250489	84833000	BUSHING. BUSHING	2.00			53.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
6	SU69776	84831099	SHAFT, SHAFT-(R141313)	1.00			4,233.00	3,587.29	322.86	9.0	322.86	9.0	0.00	0.0	4,233.00
7	R141321	87089900	BUSHING	2.00			243.00	411.86	37.07	9.0	37.07	9.0	0.00	0.0	486.00
8	R140550	87089900	BUSHING DU 55/60X40	2.00			224.00	379.66	34.17	9.0	34.17	9.0	0.00	0.0	448.00
9	R135400	87089900	Cowl. COWL. RH	1.00			2,331.00	1,975.42	177.79	9.0	177.79	9.0	0.00	0.0	2,331.00
10	R138361	87089900	Cowl. COWL. LH	1.00			2,449.00	2,075.42	186.79	9.0	186.79	9.0	0.00	0.0	2,449.00
11	R228649	73181600	NUT. TIMMERMAN	3.00			20.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
12	RE73385	40169330	SEAL. COWL	2.00			89.00	150.85	13.58	9.0	13.58	9.0	0.00	0.0	178.00
13	19M7789	73181500	SCREW. FLANGED. METR	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
14	R502814	40169340	GASKET. GASKET. THER	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
15	R140641	87089900	LEVER CLUTCH	1.00			205.00	173.73	15.64	9.0	15.64	9.0	0.00	0.0	205.00
16	R140642	87089900	DISK D50/53 X 13.5	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
17	R141337	87089900	SEAL	2.00			388.00	657.63	59.19	9.0	59.19	9.0	0.00	0.0	776.00
18	R141335	73182200	WASHER	2.00			156.00	264.41	23.80	9.0	23.80	9.0	0.00	0.0	312.00
19	R225616	87089100	DRAIN PLUG. M14	1.00			54.00	51.43	1.29	2.5	1.29	2.5	0.00	0.0	54.00
20	SJ11880	87083000	PEDAL. ACCELERATOR W	1.00			163.00	155.24	3.88	2.5	3.88	2.5	0.00	0.0	163.00
21	SJ23623	39269099	PAD,FOOT THROTTLE	1.00			130.00	110.17	9.92	9.0	9.92	9.0	0.00	0.0	130.00
22	34M7030	73209090	PIN. SPRING	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
23	R109305	87089900	Bushing. BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
24	SJ13795	87089900	FOOTREST. ASSEMBLY L	1.00			1,615.00	1,368.64	123.18	9.0	123.18	9.0	0.00	0.0	1,615.00
25	19M7897	73181500	SCREW. FLANGED. METR	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
26	14M7298	73181600	NUT. METRIC. HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
27	SU47997	40094200	Radiator Hose, RADIATOR	1.00			295.00	250.00	22.50	9.0	22.50	9.0	0.00	0.0	295.00
Spares Total				36				12,454.04	1,107.48			1,107.48		0.00	14,669.00
Services															
1	PC / DC Lever Adjustments-5D HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
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
Service Total				3.00	0.00	0.00		677.97	61.02			61.02		0.00	800.00
Grand Total :				39				13,132.11	1,168.50			1,168.50		0.00	15,469.00

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									Rs	%	Rs	%	Rs	%	
GSTIN:36AAECV5358D1Z9 CIN-U34103TG2013PTC089369															
Rupees : Fifteen Thousand Four Hundred and Sixty Nine Only Note : Parts once sold will not be taken back or exchange. Subject to KARIMNAGAR Jurisdiction															
Bank Processing Charges :															
													Spares.Total :	14,669.00	
													Lab.Charges :	800.00	
													Round Off :	0.00	
													Total :	15,469.00	
													This is Computer Generated Invoice Signature not Required		