

# 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 :** MANDA SRINIVAS(OC)  
S/o or W/o : SHANKARAI AH  
KOTLA  
NARSIMHULAPALLI  
KARIMNAGAR  
Telangana  
-505531  
PH: 9989593087

**Bill No. :** GDR-JI-26 2843  
**Date :** 12-03-2026  
**JC NO :** GDRWSJCB26 814  
**JC Date :** 12-03-2026 00:00:00  
**Chassis No :** PY5103S022190  
**Model No :** 5103 S  
**Reg No :** AP04AK5054

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE186301	40169990	ISOLATOR	4.00			104.00	352.54	31.73	9.0	31.73	9.0	0.00	0.0	416.00
2	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
3	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
4	RE73385	40169330	SEAL. COWL	2.00			89.00	150.85	13.58	9.0	13.58	9.0	0.00	0.0	178.00
5	RE73883	40169330	SEAL	1.00			167.00	141.53	12.74	9.0	12.74	9.0	0.00	0.0	167.00
6	21M7292	73181500	SCREW. CR PAN HEAD. M	5.00			7.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
7	R228649	73181600	NUT. TIMMERMAN	5.00			20.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
8	RE209912	87089900	RE209912FRONT ASSEMB	1.00			4,931.00	4,178.81	376.09	9.0	376.09	9.0	0.00	0.0	4,931.00
9	R137829	87081010	BUMPER	2.00			18.00	34.29	0.86	2.5	0.86	2.5	0.00	0.0	36.00
10	RE73043	87089900	SUPPORT. GRILLE ASSE	1.00			432.00	366.10	32.95	9.0	32.95	9.0	0.00	0.0	432.00
11	19M7784	73181500	SCREW. FLANGED. METR	4.00			18.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
12	19M7775	73181500	SCREW. FLANGED. METR	3.00			5.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
13	19M7785	73181500	SCREW. FLANGED. METR	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
14	19M7866	73181500	SCREW. FLANGED. METR	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
15	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
16	R139928	87089900	BUSHING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
17	R140747	73181500	ROD. HOOD LATCH ACTU	1.00			49.00	41.53	3.74	9.0	3.74	9.0	0.00	0.0	49.00
18	A3096R	73209090	COMPRESSION SPRING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
19	RE68048	84219900	AIR FILTER. PRIMARY	1.00			961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00
20	RE68049	84219900	AIR FILTER. SAFETY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
21	19M7862	73181500	SCREW. FLANGED. METR	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
22	SJ10479	85122010	HEADLIGHT. LH TRAFFIC	2.00			646.00	1,094.92	98.54	9.0	98.54	9.0	0.00	0.0	1,292.00
23	R105130	87089900	CLIP	6.00			9.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
24	19M7865	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
25	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
26	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
27	RE188371	87089900	STRIKER. HOOD LATCH A	1.00			143.00	136.19	3.40	2.5	3.40	2.5	0.00	0.0	143.00
28	RE202443	83012000	LATCH	1.00			473.00	400.85	36.08	9.0	36.08	9.0	0.00	0.0	473.00
29	R140587	73182910	CIRCLIP RS D6	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
30	R181307	87089900	GUIDE	4.00			34.00	115.25	10.37	9.0	10.37	9.0	0.00	0.0	136.00
<b>Spares Total</b>				<b>59</b>				<b>12,745.04</b>	<b>1,135.98</b>		<b>1,135.98</b>		<b>0.00</b>		<b>15,017.00</b>

Services															
1	Steering Column R&R-5D 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	Side Panels/ Front Grills/ Cowls each R&R-5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
3	Side Panels/ Front Grills/ Cowls each R&R-5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
			<b>Service Total</b>	<b>3.00</b>	0.00	0.00		<b>1525.43</b>	<b>137.29</b>		<b>137.29</b>		<b>0.00</b>		<b>1,800.00</b>
			<b>Grand Total :</b>	<b>62</b>				<b>14,270.48</b>	<b>1,273.27</b>		<b>1,273.27</b>		<b>0.00</b>		<b>16,817.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Sixteen Thousand Eight Hundred and Seventeen Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 15,017.00  
**Lab.Charges :** 1,800.00  
**Round Off :** 0.00  
**Total :** 16,817.00

This is Computer Generated Invoice Signature not Required