

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 : BOLLA MAHESH(OC) S/o or W/o : LACHAIAH KONDAIAHPALLI GANGADHARA KARIMNAGAR Telangana	Bill No. : GDR-JI-26 2879 Date : 17-03-2026 JC NO : GDRWSJCB26 819 JC Date : 17-03-2026 00:00:00 Chassis No : PY5310S040029 Model No : 5310 Reg No : AP23R5823
-505531 PH: 9100203826	

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ33026	84818030	CONTROL VALVE, SCV	1.00			7,871.00	6,670.34	600.33	9.0	600.33	9.0	0.00	0.0	7,871.00
2	SJ25800	87089900	BRACKET. BRACKET. 1-S	1.00			789.00	668.64	60.18	9.0	60.18	9.0	0.00	0.0	789.00
3	RE243617	87089900	OIL LINE. SCV 1. IN	1.00			428.00	362.71	32.64	9.0	32.64	9.0	0.00	0.0	428.00
4	RE243618	87089900	OIL LINE. SCV 1. OUT	1.00			398.00	337.29	30.36	9.0	30.36	9.0	0.00	0.0	398.00
5	38H5071	73072200	45DEGADJ STUD ELBOW	2.00			191.00	323.73	29.14	9.0	29.14	9.0	0.00	0.0	382.00
6	19M7810	73181500	SCREW. FLANGED. METR	3.00			37.00	94.07	8.47	9.0	8.47	9.0	0.00	0.0	111.00
7	51M7043	40169320	O RING. JDS-G173 M18 ST	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
8	T77857	40169320	O-RING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
9	T35233	87089900	KNOB	1.00			75.00	63.56	5.72	9.0	5.72	9.0	0.00	0.0	75.00
10	14M7152	73181600	NUT. METRIC. THIN HEX	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
11	R263521	73269099	CLEVIS. SCV	1.00			38.00	32.20	2.90	9.0	2.90	9.0	0.00	0.0	38.00
12	SU290627	73182100	SPRING WASHER. SPRIN	3.00			68.00	172.88	15.56	9.0	15.56	9.0	0.00	0.0	204.00
13	R128357	87089900	PIN. HEADED	2.00			20.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
14	R274684	73209090	PIN. SPRING LOCKING	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
15	19M7865	73181500	SCREW. FLANGED. METR	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
16	SJ10479	85122010	HEADLIGHT. LH TRAFFIC	1.00			646.00	547.46	49.27	9.0	49.27	9.0	0.00	0.0	646.00
17	R503817	40169100	PACKING. PACKING	1.00			52.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
18	R70956	87089100	WASHER. GASKET. OIL C	1.00			115.00	109.52	2.74	2.5	2.74	2.5	0.00	0.0	115.00
19	R27928	40169320	O-RING. ID-0.926 SEC-0.07	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
20	U17409	40169320	PACKING.-O- RING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
21	R105130	87089900	CLIP	6.00			9.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
22	U42702	40169320	PACKING .O-RING	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
23	38H5135	73079990	FITTING	2.00			71.00	120.34	10.83	9.0	10.83	9.0	0.00	0.0	142.00
24	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
25	R515095	84099990	Push Rod	6.00			69.00	350.85	31.58	9.0	31.58	9.0	0.00	0.0	414.00
26	R75729	40169340	GASKET. GASKET. ROCK	1.00			385.00	326.27	29.36	9.0	29.36	9.0	0.00	0.0	385.00
27	SJ10479	85122010	HEADLIGHT. LH TRAFFIC	1.00			646.00	547.46	49.27	9.0	49.27	9.0	0.00	0.0	646.00
Spares Total				48				10,956.10	978.95			978.95		0.00	12,914.00

Services															
1	SCV R&R-5E HSN Code :998719			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
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	Hydraulic pump-5E HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
4	Engine Push Rod-5E HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
			Service Total	4.00	0.00	0.00		1779.66	160.17		160.17		0.00			2,100.00
			Grand Total :	52				12,735.79	1,139.12		1,139.12		0.00			15,014.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Fifteen Thousand and Fourteen Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 12,914.00
Lab.Charges : 2,100.00
Round Off : 0.00
Total : 15,014.00

This is Computer Generated Invoice Signature not Required