

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 : KALVA MALLAIAH-(29482/A)
S/o or W/o : POCHAI AH
SUDDAPELLI
PEGADAPELLI
JAGTIAL
Telangana

-505452
PH: 7675067462

Bill No. : GDR-JI-27 111
Date : 14-04-2026
JC NO : GDRWSJCB27 24
JC Date : 09-04-2026 00:00:00
Chassis No : 1PY5042DCKA024285
Model No : 5042 LPY
Reg No :

GSTIN :

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|-----|-----------|----------|---------------------------|------|-----|-----|-----------|-----------------|----------|-----|----------|-----|------|-----|-----------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | TH105683 | 40169320 | O-RING | 1.00 | | | 20.00 | 16.95 | 1.53 | 9.0 | 1.53 | 9.0 | 0.00 | 0.0 | 20.00 |
| 2 | SU30991 | 87084000 | HELICAL GEAR. 4TH/A RA | 1.00 | | | 888.00 | 845.71 | 21.14 | 2.5 | 21.14 | 2.5 | 0.00 | 0.0 | 888.00 |
| 3 | SU26402 | 87084000 | HELICAL GEAR. 4TH DRIV | 1.00 | | | 1,215.00 | 1,157.14 | 28.93 | 2.5 | 28.93 | 2.5 | 0.00 | 0.0 | 1,215.00 |
| 4 | R193828 | 73182200 | WASHER | 1.00 | | | 15.00 | 12.71 | 1.14 | 9.0 | 1.14 | 9.0 | 0.00 | 0.0 | 15.00 |
| 5 | R193829 | 73209090 | DISK SPRING | 1.00 | | | 30.00 | 25.42 | 2.29 | 9.0 | 2.29 | 9.0 | 0.00 | 0.0 | 30.00 |
| 6 | PYS10246 | 35061000 | Liquid Gasket. LOCTITE 51 | 3.00 | | | 225.00 | 572.03 | 51.48 | 9.0 | 51.48 | 9.0 | 0.00 | 0.0 | 675.00 |
| 7 | R262458 | 73182200 | WASHER. DIFFERENTIAL | 2.00 | | | 37.00 | 62.71 | 5.64 | 9.0 | 5.64 | 9.0 | 0.00 | 0.0 | 74.00 |
| 8 | R138247 | 73182200 | WASHER | 4.00 | | | 19.00 | 64.41 | 5.80 | 9.0 | 5.80 | 9.0 | 0.00 | 0.0 | 76.00 |
| 9 | 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 |
| 10 | R46528 | 73209090 | PIN.CLIP | 1.00 | | | 5.00 | 4.24 | 0.38 | 9.0 | 0.38 | 9.0 | 0.00 | 0.0 | 5.00 |
| 11 | RE61719 | 40169320 | Seal. SEAL. PADDY | 1.00 | | | 683.00 | 578.81 | 52.09 | 9.0 | 52.09 | 9.0 | 0.00 | 0.0 | 683.00 |
| 12 | R140640 | 87089900 | SPRING | 1.00 | | | 63.00 | 53.39 | 4.81 | 9.0 | 4.81 | 9.0 | 0.00 | 0.0 | 63.00 |
| 13 | R140641 | 87089900 | LEVER CLUTCH | 1.00 | | | 205.00 | 173.73 | 15.64 | 9.0 | 15.64 | 9.0 | 0.00 | 0.0 | 205.00 |
| 14 | 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 |
| 15 | R140639 | 87089900 | M6 X 40 | 1.00 | | | 34.00 | 28.81 | 2.59 | 9.0 | 2.59 | 9.0 | 0.00 | 0.0 | 34.00 |
| 16 | R140645 | 87089900 | SCREW | 1.00 | | | 21.00 | 17.80 | 1.60 | 9.0 | 1.60 | 9.0 | 0.00 | 0.0 | 21.00 |
| 17 | R140587 | 73182910 | CIRCLIP RS D6 | 1.00 | | | 4.00 | 3.39 | 0.31 | 9.0 | 0.31 | 9.0 | 0.00 | 0.0 | 4.00 |
| 18 | R141315 | 87089900 | SEAL. ROCKSHAFT PISTO | 1.00 | | | 1,439.00 | 1,219.49 | 109.75 | 9.0 | 109.75 | 9.0 | 0.00 | 0.0 | 1,439.00 |
| 19 | R141340 | 87089900 | O-RING | 1.00 | | | 23.00 | 19.49 | 1.75 | 9.0 | 1.75 | 9.0 | 0.00 | 0.0 | 23.00 |
| 20 | PYS10246 | 35061000 | Liquid Gasket. LOCTITE 51 | 1.00 | | | 225.00 | 190.68 | 17.16 | 9.0 | 17.16 | 9.0 | 0.00 | 0.0 | 225.00 |
| 21 | SJ10011 | 87089900 | VALVE. FUEL SUPPLY WI | 1.00 | | | 238.00 | 226.67 | 5.67 | 2.5 | 5.67 | 2.5 | 0.00 | 0.0 | 238.00 |
| 22 | R70956 | 73182200 | WASHER. GASKET. OIL C | 1.00 | | | 115.00 | 97.46 | 8.77 | 9.0 | 8.77 | 9.0 | 0.00 | 0.0 | 115.00 |
| 23 | 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 |
| 24 | 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 |
| 25 | 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 |
| 26 | PY10852 | 27101990 | ENGINE OIL (6.5L CAN) | 1.00 | | | 2,631.00 | 2,229.66 | 200.67 | 9.0 | 200.67 | 9.0 | 0.00 | 0.0 | 2,631.00 |
| 27 | RE507204 | 84212300 | OIL FILTER | 1.00 | | | 390.00 | 330.51 | 29.75 | 9.0 | 29.75 | 9.0 | 0.00 | 0.0 | 390.00 |
| 28 | RE508953 | 84212300 | INSERT FILTER PRIMARY | 1.00 | | | 125.00 | 105.93 | 9.53 | 9.0 | 9.53 | 9.0 | 0.00 | 0.0 | 125.00 |
| 29 | RE508954 | 84212300 | INSERT FILTER SECONDA | 1.00 | | | 132.00 | 111.86 | 10.07 | 9.0 | 10.07 | 9.0 | 0.00 | 0.0 | 132.00 |
| 30 | R120247 | 73182200 | RING. WASHER | 1.00 | | | 30.00 | 25.42 | 2.29 | 9.0 | 2.29 | 9.0 | 0.00 | 0.0 | 30.00 |
| 31 | R140561 | 87089900 | WASHER | 2.00 | | | 12.00 | 20.34 | 1.83 | 9.0 | 1.83 | 9.0 | 0.00 | 0.0 | 24.00 |
| 32 | SJ11062 | 84219900 | FILTER ELEMENT. FILTER | 1.00 | | | 1,009.00 | 855.08 | 76.96 | 9.0 | 76.96 | 9.0 | 0.00 | 0.0 | 1,009.00 |
| 33 | R503808 | 87089900 | DRAIN PLUG. PLUG. DRAI | 1.00 | | | 66.00 | 55.93 | 5.03 | 9.0 | 5.03 | 9.0 | 0.00 | 0.0 | 66.00 |
| 34 | PY0023 | 27101990 | HYGARD TRANSMISSION | 2.00 | | | 8,323.00 | 14,106.78 | 1,269.61 | 9.0 | 1,269.61 | 9.0 | 0.00 | 0.0 | 16,646.00 |
| 35 | 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 |
| 36 | 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 |
| 37 | R94067 | 73182990 | PIN FASTENER. CLEVIS | 4.00 | | | 58.00 | 196.61 | 17.69 | 9.0 | 17.69 | 9.0 | 0.00 | 0.0 | 232.00 |
| 38 | R178402 | 73182200 | WASHER | 4.00 | | | 43.00 | 145.76 | 13.12 | 9.0 | 13.12 | 9.0 | 0.00 | 0.0 | 172.00 |
| 39 | 19M7790 | 73181500 | SCREW. FLANGED. METR | 1.00 | | | 31.00 | 26.27 | 2.36 | 9.0 | 2.36 | 9.0 | 0.00 | 0.0 | 31.00 |

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount | |
|----------------------|---|----------|-------------------------|-------------|------|------|-----------|------------------|-----------------|-----|--------|-----------------|------|-------------|----------|------------------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | | |
| 40 | R224924 | 73181500 | FLANGE NUT. M20X1.5 | 1.00 | | | 53.00 | 44.92 | 4.04 | 9.0 | 4.04 | 9.0 | 0.00 | 0.0 | 53.00 | |
| 41 | R212823 | 73181500 | Wheel Bolt. WHEEL BOLT. | 1.00 | | | 146.00 | 123.73 | 11.14 | 9.0 | 11.14 | 9.0 | 0.00 | 0.0 | 146.00 | |
| 42 | 34M7102 | 73209090 | PIN. SPRING | 2.00 | | | 8.00 | 13.56 | 1.22 | 9.0 | 1.22 | 9.0 | 0.00 | 0.0 | 16.00 | |
| 43 | R140587 | 73182910 | CIRCLIP RS D6 | 1.00 | | | 4.00 | 3.39 | 0.31 | 9.0 | 0.31 | 9.0 | 0.00 | 0.0 | 4.00 | |
| Spares Total | | | | 59 | | | | 25,302.42 | 2,132.29 | | | 2,132.29 | | 0.00 | | 29,567.00 |
| Services | | | | | | | | | | | | | | | | |
| 1 | Differential overhauling-5D HSN Code :998719 | | | 1 | | | 4,500.00 | 3,813.56 | 343.22 | 9.0 | 343.22 | 9.0 | 0.00 | 0.0 | 4,500.00 | |
| 2 | Gear box overhauling-5D HSN Code :998719 | | | 1 | | | 3,000.00 | 2,542.37 | 228.81 | 9.0 | 228.81 | 9.0 | 0.00 | 0.0 | 3,000.00 | |
| 3 | General Service - Engine Oil, Engine Oil Filter Air Filter Change-5D | | | 1 | | | 350.00 | 296.61 | 26.69 | 9.0 | 26.69 | 9.0 | 0.00 | 0.0 | 350.00 | |
| 4 | Hydraulic pump-5D HSN Code :998719 | | | 1 | | | 400.00 | 338.98 | 30.51 | 9.0 | 30.51 | 9.0 | 0.00 | 0.0 | 400.00 | |
| 5 | Hydraulic Hose/Lines-5D HSN Code :998719 | | | 1 | | | 150.00 | 127.12 | 11.44 | 9.0 | 11.44 | 9.0 | 0.00 | 0.0 | 150.00 | |
| 6 | 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 | | | | 6.00 | 0.00 | 0.00 | | 7203.39 | 648.30 | | | 648.30 | | 0.00 | | 8,500.00 |
| Grand Total : | | | | 65 | | | | 32,505.77 | 2,780.59 | | | 2,780.59 | | 0.00 | | 38,067.00 |

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirty Eight Thousand and Sixty Seven Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 29,567.00
Lab.Charges : 8,500.00
Round Off : 0.00
Total : 38,067.00

This is Computer Generated Invoice Signature not Required