

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 : DYAVA MALLAREDDY(OC)
S/o or W/o : NARAYANA REDDY
BOINPELLI
BOINPELLI
RAJANNA
Telangana
-505524
PH: 7993796743

Bill No. : GDR-JI-27 129
Date : 14-04-2026
JC NO : GDRWSJCB27 30
JC Date : 13-04-2026 00:00:00
Chassis No : PY5610T000410
Model No : 5610
Reg No : AP2259739

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	SJ39473	87089900	Ring. EF5010 CARBON FRI	2.00			938.00	1,589.83	143.08	9.0	143.08	9.0	0.00	0.0	1,876.00	
2	R120618	73209090	COMPRESSION SPRING	3.00			23.00	58.47	5.26	9.0	5.26	9.0	0.00	0.0	69.00	
3	R138175	73182200	WASHER	2.00			22.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00	
4	R120611	73182910	RING. SNAP 70	2.00			26.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00	
5	SU24118	73182200	THRUST WASHER. PR TS	2.00			63.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00	
6	R138176	73182200	WASHER	2.00			78.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00	
7	R138330	73182910	RING. SNAP	2.00			15.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
8	34M7095	73209090	PIN. SPRING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00	
9	R134979	87081010	SHAFT. OUTER	1.00			2,240.00	2,133.33	53.33	2.5	53.33	2.5	0.00	0.0	2,240.00	
10	SU288284	84834000	GEAR. SHIFT COLLAR	1.00			2,774.00	2,350.85	211.58	9.0	211.58	9.0	0.00	0.0	2,774.00	
11	RE266130	87083000	DISK. FRICTION DISK FOR	1.00			301.00	286.67	7.17	2.5	7.17	2.5	0.00	0.0	301.00	
12	R138169	48239030	GASKET	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00	
13	R138168	48239030	GASKET	1.00			252.00	213.56	19.22	9.0	19.22	9.0	0.00	0.0	252.00	
14	PYS10246	35061000	Liquid Gasket. LOCTITE 51	2.00			225.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00	
15	R138677	84821090	BALL. STEEL	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00	
16	R139952	73181500	CREW. SHOULDER. SPEC	1.00			144.00	122.03	10.98	9.0	10.98	9.0	0.00	0.0	144.00	
17	11M7017	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00	
18	RE177477	87089900	SCREEN. RH SIDE ASSEM	1.00			4,509.00	3,821.19	343.91	9.0	343.91	9.0	0.00	0.0	4,509.00	
19	RE177478	87089900	SCREEN. LH SIDE ASSEM	1.00			4,487.00	3,802.54	342.23	9.0	342.23	9.0	0.00	0.0	4,487.00	
20	R139739	87089900	BALL STUD	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00	
21	14M7450	73181600	NUT. LOCKING TYPE. HEX	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
Spares Total				31				15,351.30	1,224.35			1,224.35		0.00		17,800.00
Services																
1	Gear box overhauling-5E HSN Code :998719			1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00	
2	Hydraulic Hose/Lines-5E HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00	
3	Hydraulic Hose/Lines-5E HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00	
Service Total				3.00	0.00	0.00		3220.34	289.83			289.83		0.00		3,800.00
Grand Total :				34				18,571.68	1,514.18			1,514.18		0.00		21,600.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty One Thousand and Six Hundred Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 17,800.00
Lab.Charges : 3,800.00
Round Off : 0.00
Total : 21,600.00

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									Rs	%	Rs	%	Rs	%			
																	This is Computer Generated Invoice Signature not Required