

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 : ENAGANTI MAHENDER(7007/A)
S/o or W/o : EDUMOTALAPALLI
EDUMOTALAPALLI
PEGADAPALLI
JAGITYAL
Telangana

-505415.
PH: 9440546605

Bill No. : GDR-JI-27 49
Date : 07-04-2026
JC NO : GDRFSJCB27 18
JC Date : 06-04-2026 00:00:00
Chassis No : PY5310S063698
Model No : 5310 TSS
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	SU288288	84839000	SHIFT COLLAR CARRIER.	2.00			743.00	1,259.32	113.34	9.0	113.34	9.0	0.00	0.0	1,486.00	
2	RE266130	87089900	DISK. FRICTION DISK FOR	5.00			292.00	1,237.29	111.36	9.0	111.36	9.0	0.00	0.0	1,460.00	
3	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	
4	R266132	87089900	PLATE. PLATE. 5000 PLAT	6.00			150.00	762.71	68.64	9.0	68.64	9.0	0.00	0.0	900.00	
5	SU288295	73181500	DETENT. DETENT	3.00			37.00	94.07	8.47	9.0	8.47	9.0	0.00	0.0	111.00	
6	R120618	73209090	COMPRESSION SPRING	3.00			23.00	58.47	5.26	9.0	5.26	9.0	0.00	0.0	69.00	
7	SU288284	84834000	GEAR. SHIFT COLLAR	1.00			2,747.00	2,327.97	209.52	9.0	209.52	9.0	0.00	0.0	2,747.00	
8	R138176	73182200	WASHER	2.00			78.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00	
9	34M7095	73209090	PIN. SPRING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00	
10	SJ40897	87084000	Synchronizer, WITHOUT C	1.00			3,723.00	3,545.71	88.64	2.5	88.64	2.5	0.00	0.0	3,723.00	
11	SJ39473	87089900	Ring. EF5010 CARBON FRI	1.00			938.00	794.92	71.54	9.0	71.54	9.0	0.00	0.0	938.00	
12	L150336	87089900	SYNCHRONIZER. RING. S	1.00			3,301.00	2,797.46	251.77	9.0	251.77	9.0	0.00	0.0	3,301.00	
13	RE266130	87089900	DISK. FRICTION DISK FOR	3.00			301.00	765.25	68.87	9.0	68.87	9.0	0.00	0.0	903.00	
14	SJ39473	87089900	Ring. EF5010 CARBON FRI	1.00			979.00	829.66	74.67	9.0	74.67	9.0	0.00	0.0	979.00	
15	SU288299	87084000	INSERT. BLOCKER	3.00			165.00	471.43	11.79	2.5	11.79	2.5	0.00	0.0	495.00	
16	R138175	73182200	WASHER	2.00			22.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00	
17	R138329	73182990	RING. SNAP	2.00			20.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00	
18	R138330	73182910	RING. SNAP	2.00			15.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
19	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	
20	SJ38860	40169330	Seal, 50-68-8	1.00			171.00	144.92	13.04	9.0	13.04	9.0	0.00	0.0	171.00	
21	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	
22	R138168	48239030	GASKET	1.00			252.00	213.56	19.22	9.0	19.22	9.0	0.00	0.0	252.00	
23	R138169	48239030	GASKET	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00	
Spares Total				48				16,222.20	1,198.90			1,198.90		0.00		18,620.00
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	Gear shifter cover r&r -5E HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00	
3	Foot Board / Mirror / Hand rails R&R each-5E HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00	
4	Foot Board / Mirror / Hand rails R&R each-5E HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00	
5	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				5.00	0.00	0.00		3898.30	350.86			350.86		0.00		4,600.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
Grand Total :				53				20,120.53	1,549.76		1,549.76		0.00		23,220.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Three Thousand Two Hundred and Twenty Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 18,620.00

Lab.Charges : 4,600.00

Round Off : 0.00

Total : 23,220.00

This is Computer Generated Invoice Signature not Required