

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Sy.no: 642/2/A/2/1, Siddipet Road, HUSNABAD, SIDDIPET, TS-50546

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 41422  
**C.Name :** ADABOINA MALLAREDDY  
 S/o or W/o : ILAIAH  
 H NO 2-88, KOPPUR  
 BHEEMADEVARAPALLI  
 HANMAKONDA  
 Telangana

-505497  
 PH: 6303843535

**Bill No. :** HSB-JI-26 3181  
**Date :** 17-03-2026  
**JC NO :** HSBWSJCB26 775  
**JC Date :** 17-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5050DTMA047295  
**Model No :** 5050D 4WD SCV RPTO (16.9\*28)  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU66114	87084000	Helical Gear, HELICAL GEA	1.00			1,478.00	1,407.62	35.19	2.5	35.19	2.5	0.00	0.0	1,478.00
2	SU66115	84831099	Drive Shaft, SCDP PTO INP	1.00			1,680.00	1,423.73	128.14	9.0	128.14	9.0	0.00	0.0	1,680.00
3	SJ14232	84824000	NEEDLE BEARING. NEED	1.00			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
4	SJ44912	87089900	Ball Joint Socket, RH - BAL	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
5	SJ44913	87089900	Ball Joint Socket, LH - BALL	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
6	14M7331	73181600	NUT. METRIC. THIN HEX S	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
7	R232923	73182200	WASHER. WASHER	2.00			34.00	57.63	5.19	9.0	5.19	9.0	0.00	0.0	68.00
8	R225911	87089900	SPACER. SPACER	1.00			67.00	56.78	5.11	9.0	5.11	9.0	0.00	0.0	67.00
9	R225906	87089900	TIE ROD ASSEMBLY. TIE	1.00			724.00	613.56	55.22	9.0	55.22	9.0	0.00	0.0	724.00
10	11M7017	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
11	14M7296	73181600	NUT. METRIC. HEX FLAN	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
12	24H1781	73182200	WASHER. METALLIC. ROU	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
13	19M8162	73181500	SCREW. FLANGED. METR	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
14	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
15	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
16	15H685	73269099	FITTING. PIPE PLUG	1.00			59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00
17	15H558	73269099	FITTING. PIPE PLUG	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
18	38H5003	73079990	STUD STRAIGHT (SDS), O	1.00			82.00	69.49	6.25	9.0	6.25	9.0	0.00	0.0	82.00
19	RE73116	87089900	HYDRAULIC HOSE. STEE	1.00			601.00	572.38	14.31	2.5	14.31	2.5	0.00	0.0	601.00
20	51M7043	40169320	O RING. JDS-G173 M18 ST	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
21	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
22	RE274974	85122010	Lamp. LAMP. TAIL LH	1.00			644.00	545.76	49.12	9.0	49.12	9.0	0.00	0.0	644.00
23	RE274971	85122010	Lamp. LAMP. TAIL RH	1.00			641.00	543.22	48.89	9.0	48.89	9.0	0.00	0.0	641.00
<b>Spares Total</b>				<b>25</b>				<b>12,924.08</b>	<b>1,034.46</b>			<b>1,034.46</b>		<b>0.00</b>	<b>14,993.00</b>
<b>Services</b>															
1	PTO shaft/Gear replacement -5D HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
2	Draft Sensing Bracket / Spring-5E HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
3	General Service (Front Axle MFWD ) - Oil HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
<b>Service Total</b>				<b>3.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1271.19</b>	<b>114.41</b>			<b>114.41</b>		<b>0.00</b>	<b>1,500.00</b>
<b>Grand Total :</b>				<b>28</b>				<b>14,195.24</b>	<b>1,148.87</b>			<b>1,148.87</b>		<b>0.00</b>	<b>16,493.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Spares.Total :** 14,993.00

**Rupees :** Sixteen Thousand Four Hundred and Ninety Three Only

**Lab.Charges :** 1,500.00

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

**Round Off :** 0.00

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									Rs	%	Rs	%	Rs	%	
Subject to KARIMNAGAR Jurisdiction								Bank Processing Charges :					Total :	16,493.00	
This is Computer Generated Invoice Signature not Required															