

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 : 42450
C.Name : MURAVATH LAXMI
 S/o or W/o : HARIYA
 #2-13 KAMMARIPETA
 VELAIR
 HANUMAKONDA
 Telangana

Bill No. : HSB-JI-27 117
Date : 11-04-2026
JC NO : HSBWSJCB27 26
JC Date : 11-Apr-26 12:00:00 AM
Chassis No : 1VY5039DLNA012706
Model No : 5039 D LRV
Reg No :

-506142

PH: 8074783754

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
3	R178402	73182200	WASHER	6.00			43.00	218.64	19.68	9.0	19.68	9.0	0.00	0.0	258.00
4	RE247599	87089900	SEAL KIT. SEAL KIT. CYLI	1.00			1,300.00	1,101.69	99.15	9.0	99.15	9.0	0.00	0.0	1,300.00
5	R234114	87085000	THRUST BEARING. THRU	2.00			535.00	1,019.05	25.48	2.5	25.48	2.5	0.00	0.0	1,070.00
6	RE246340	40169330	SEAL. SEAL. KING PIN LO	2.00			162.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
7	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
8	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
9	R221408	73182200	WASHER. SERVICE. FRO	2.00			33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
10	RE178282	87089900	LUBRICATION FITTING. L	5.00			17.00	72.03	6.48	9.0	6.48	9.0	0.00	0.0	85.00
11	R246347	39269099	SPACER. SPACER. KING	4.00			41.00	138.98	12.51	9.0	12.51	9.0	0.00	0.0	164.00
12	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
13	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
14	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
15	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
16	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
17	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
18	R141206	87089900	BUSHING. BUSHING. KIN	2.00			219.00	371.19	33.41	9.0	33.41	9.0	0.00	0.0	438.00
19	R222279	87089900	SHIM. SHIM. 0.5 MM	8.00			18.00	122.03	10.98	9.0	10.98	9.0	0.00	0.0	144.00
20	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
21	R94067	73182990	PIN FASTENER. CLEVIS	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
22	R140070	73079990	FITTING. STRAIGHT GRE	2.00			38.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
Spares Total				50				7,368.20	596.90		596.90		0.00		8,562.00
Services															
1	General Service - Engine Oil, Engine Oil Filter Fuel Filter, Orange-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Tappet adjustment -5D HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
3	Control valve Cleaning HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
4	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
5	Front Axle Overhauling (2WD)-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
Service Total				5.00	0.00	0.00		2457.63	221.19		221.19		0.00		2,900.00
Grand Total :				55				9,825.80	818.09		818.09		0.00		11,462.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
GSTN:36AAECV5358D1Z9 CIN-U34103TG2013PTC089369															
Rupees : Eleven Thousand Four Hundred and Sixty Two Only Note : Parts once sold will not be taken back or exchange. Subject to KARIMNAGAR Jurisdiction															
Bank Processing Charges :															
													Spares.Total :	8,562.00	
													Lab.Charges :	2,900.00	
													Round Off :	0.00	
													Total :	11,462.00	
													This is Computer Generated Invoice Signature not Required		