

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO:12-140/6/1, RTC Bus Depo 'X' Road, HUZURABAD, KARIMNAGAR, TS

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOBCARD GST INVOICE

C.Code : 14471
C.Name : THOOTI KUMAR
 S/o or W/o : RAJIAH
 # 6-64. VAVILALA
 JAMMIKUNTA
 KARINAGAR -505475
 Telangana

PH: 9949888156

Bill No. : HZB-JI-26 4004
Date : 12-01-2026
JC NO : HZBFSJCB26 2810
JC Date : 09-01-2026 12:00:00 AM
Chassis No : 1PY5045DVFA026430
Model No : 5045 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	L77363	73181500	SCREW.SPECIAL W/FLAN	1.00			97.00	82.20	7.40	9.0	7.40	9.0	0.00	0.0	97.00
2	PY0679	84828000	CUP CONE REAR AXLE O	1.00			1,283.00	1,087.29	97.86	9.0	97.86	9.0	0.00	0.0	1,283.00
3	R247210	73181500	PLUG	1.00			49.00	41.53	3.74	9.0	3.74	9.0	0.00	0.0	49.00
4	R249433	87089900	SPINDLE. SHAFT. AXLE	1.00			9,959.00	8,439.83	759.58	9.0	759.58	9.0	0.00	0.0	9,959.00
5	SJ292971	84314990	SEAL. METAL FACE	1.00			1,971.00	1,670.34	150.33	9.0	150.33	9.0	0.00	0.0	1,971.00
6	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
7	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
8	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
9	R138247	73182200	WASHER	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
10	R262458	73182200	WASHER. DIFFERENTIAL	2.00			37.00	62.71	5.64	9.0	5.64	9.0	0.00	0.0	74.00
11	R140561	87089900	WASHER	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
12	SU33817	87089900	PLANET PINION CARRIER	1.00			2,859.00	2,422.88	218.06	9.0	218.06	9.0	0.00	0.0	2,859.00
13	AL117653	84822090	CYLINDRICAL ROLLER BE	1.00			748.00	633.90	57.05	9.0	57.05	9.0	0.00	0.0	748.00
14	SJ18395	87083000	BRAKE DISK	2.00			1,198.00	2,281.90	57.05	2.5	57.05	2.5	0.00	0.0	2,396.00
15	L116596	87083000	BRAKE ACTUATING DISK	2.00			731.00	1,392.38	34.81	2.5	34.81	2.5	0.00	0.0	1,462.00
16	RE73583	73079990	HOSE CLAMP	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
17	PY0161	27101990	TRANSMISSION OIL (209L	35.00			388.00	11,508.47	1,035.76	9.0	1,035.76	9.0	0.00	0.0	13,580.00
18	R281304	87089900	LOCK PLATE. LOCK PLAT	2.00			72.00	122.03	10.98	9.0	10.98	9.0	0.00	0.0	144.00
19	R281298	73182200	THRUST WASHER. THRU	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
Spares Total				60				30,882.76	2,540.62		2,540.62		0.00		35,964.00
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	Hydraulic Arm / Seals Replacement 1 side-5D HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
Service Total				3.00	0.00	0.00		6779.66	610.17		610.17		0.00		8,000.00
Grand Total :				63				37,662.41	3,150.79		3,150.79		0.00		43,964.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Forty Three Thousand Nine Hundred and Sixty Four Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 35,964.00
Lab.Charges : 8,000.00
Round Off : 0.00
Total : 43,964.00

This is Computer Generated Invoice Signature not Required