

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNO:12-140/6/1, RTC Bus Depo 'X' Road, HUZURABAD, KARIMNAGAR,TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 39618  
**C.Name :** AIGITHA BHADRAIAH  
S/o or W/o : RAJIAIAH  
HNO:2-1, PEDDAMPALLI  
JAMMIKUNTA  
KARIMNAGAR  
Telangana

-505129  
PH: 9652758762

**Bill No. :** HZB-JI-26 4498  
**Date :** 09-03-2026  
**JC NO :** HZBFSJCB26 3257  
**JC Date :** 07-03-2026 12:00:00 AM  
**Chassis No :** 1VY5050DVMA040039  
**Model No :** 5050D 4WD (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	R140961	73181500	PIN. DRILLED. SAE CLEVI	2.00			23.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
2	24M7040	73182200	WASHER. METALLIC. ROU	5.00			4.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
3	R46528	73209090	PIN.CLIP	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
4	RE186823	87089900	PIVOT. PLATE. PTO LEVE	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
5	19M7821	73181500	SCREW. FLANGED. METR	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
6	RE73159	87089900	BRACKET. PTO. ASSEMBL	1.00			177.00	150.00	13.50	9.0	13.50	9.0	0.00	0.0	177.00
7	40M7068	73182910	RING. EXTERNAL SNAP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
8	R133582	73209090	EXTENSION SPRING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
9	SU38904	84833000	BUSHING	1.00			25.00	21.19	1.91	9.0	1.91	9.0	0.00	0.0	25.00
10	Z38812	73209090	EXTENSION SPRING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
11	24M7406	73182200	WASHER. METALLIC. ROU	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
12	SU26568	87089900	SHAFT. SHAFT.OUTPUT	1.00			8,986.00	7,615.25	685.37	9.0	685.37	9.0	0.00	0.0	8,986.00
13	SJ14405	84879000	SEAL KIT. SEAL.FACE	1.00			1,550.00	1,313.56	118.22	9.0	118.22	9.0	0.00	0.0	1,550.00
14	SU26153	73181500	WHEEL BOLT. M14X1.5X2	5.00			45.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
15	JD9049	84822012	BEARING ROLLER	1.00			1,950.00	1,652.54	148.73	9.0	148.73	9.0	0.00	0.0	1,950.00
<b>Spares Total</b>				<b>25</b>				<b>11,268.64</b>	<b>1,014.18</b>		<b>1,014.18</b>		<b>0.00</b>		<b>13,297.00</b>
<b>Services</b>															
1	PTO Lever R&R-5D HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
2	Front Hub R&R MFWD - One Side-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
3	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
<b>Service Total</b>				<b>3.00</b>	0.00	0.00		<b>1864.41</b>	<b>167.80</b>		<b>167.80</b>		<b>0.00</b>		<b>2,200.00</b>
<b>Grand Total :</b>				<b>28</b>				<b>13,133.05</b>	<b>1,181.98</b>		<b>1,181.98</b>		<b>0.00</b>		<b>15,497.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Fifteen Thousand Four Hundred and Ninety Seven Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 13,297.00  
**Lab.Charges :** 2,200.00  
**Round Off :** 0.00  
**Total :** 15,497.00

This is Computer Generated Invoice Signature not Required