

# 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 :** 23710  
**C.Name :** THOTA ILAIAH  
S/o or W/o : MONDAIAH  
2-98 METPALLI  
SHANKARAPATNAM  
KARIMNAGAR  
Telangana

-.....  
PH: 9948648899

**Bill No. :** HZB-JI-27 100  
**Date :** 10-04-2026  
**JC NO :** HZBWSJCB27 14  
**JC Date :** 06-04-2026 12:00:00 AM  
**Chassis No :** 1VY5042DJA003444  
**Model No :** 5042 LVY  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE255440	84821090	BALL BEARING. SEALED	2.00			482.00	816.95	73.53	9.0	73.53	9.0	0.00	0.0	964.00
2	RE255443	84821090	BALL BEARING. SEALED	2.00			411.00	696.61	62.69	9.0	62.69	9.0	0.00	0.0	822.00
3	RE255438	84821090	BALL BEARING. SEALED	1.00			730.00	618.64	55.68	9.0	55.68	9.0	0.00	0.0	730.00
4	RE72074	84821090	BEARING. BALL. ASSEMB	2.00			450.00	762.71	68.64	9.0	68.64	9.0	0.00	0.0	900.00
5	SJ20637	84849000	SEAL, SEAL CLUTCH SHA	1.00			424.00	359.32	32.34	9.0	32.34	9.0	0.00	0.0	424.00
6	SJ38861	40169330	Seal, PTO II.P SHAFT SEA	1.00			86.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
7	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
8	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
9	SJ17631	87084000	DRIVE SHAFT. DRIVE SHA	1.00			4,070.00	3,876.19	96.90	2.5	96.90	2.5	0.00	0.0	4,070.00
10	RE194238	84822090	CYLINDRICAL ROLLER BE	1.00			1,093.00	926.27	83.36	9.0	83.36	9.0	0.00	0.0	1,093.00
11	SU289671	73181500	SCREW. SCREW. HEX HE	8.00			24.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
12	R94067	73182990	PIN FASTENER. CLEVIS	2.00			58.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
13	34M7044	73209020	PIN. SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
14	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
15	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
16	14M7298	73181600	NUT. METRIC. HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
17	R227693	73181500	BOLT. ROUND HEAD.SQ N	4.00			61.00	206.78	18.61	9.0	18.61	9.0	0.00	0.0	244.00
18	R140025	73182200	WASHER,SPECIAL	4.00			11.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00
19	R140026	73181600	NUT,SPECIAL	4.00			21.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
20	PY0023	27101990	HYGARD TRANSMISSION	2.00			8,323.00	14,106.78	1,269.61	9.0	1,269.61	9.0	0.00	0.0	16,646.00
<b>Spares Total</b>				<b>41</b>				<b>23,721.94</b>	<b>1,883.03</b>			<b>1,883.03</b>		<b>0.00</b>	<b>27,488.00</b>
<b>Services</b>															
1	Joint Leakages - Differential to Hydraulic Top / Rear Axle Gear Box each-5D			1			2,300.00	1,949.15	175.42	9.0	175.42	9.0	0.00	0.0	2,300.00
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	Transmission Oil Replacement Through PTO Overhaul of Oil Filter Replacement			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
<b>Service Total</b>				<b>3.00</b>	<b>0.00</b>	<b>0.00</b>		<b>5338.98</b>	<b>480.50</b>			<b>480.50</b>		<b>0.00</b>	<b>6,300.00</b>
<b>Grand Total :</b>				<b>44</b>				<b>29,060.92</b>	<b>2,363.53</b>			<b>2,363.53</b>		<b>0.00</b>	<b>33,788.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Thirty Three Thousand Seven Hundred and Eighty Eight Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 27,488.00  
**Lab.Charges :** 6,300.00  
**Round Off :** 0.00  
**Total :** 33,788.00

