

# 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 :** 49121  
**C.Name :** TATIPELLI RADHAMMA  
S/o or W/o : MADHUSUDAN REDDY  
H NO 1-98, DUDDENAPALLI  
SAIDAPOOR  
KARIMNAGAR  
Telangana  
-505472  
PH: 9704924851

**Bill No. :** HZB-JI-27 116  
**Date :** 11-04-2026  
**JC NO :** HZBWSJCB27 31  
**JC Date :** 10-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5050DAPJ053496  
**Model No :** 5050D 4WD SCV (14.9\*28)F9.5  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	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
3	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
4	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
5	SJ32220	87089900	Oil Line, FOR TRAILER FO	1.00			434.00	367.80	33.10	9.0	33.10	9.0	0.00	0.0	434.00
6	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
7	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
8	R216410	87089900	FITTING PLUG. FITTING P	1.00			106.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
9	R216411	87089900	O-RING KIT. O-RING KIT	1.00			74.00	62.71	5.64	9.0	5.64	9.0	0.00	0.0	74.00
10	TH103574	40169320	O-RING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
11	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
12	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
13	RE73583	73079990	HOSE CLAMP	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
14	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
15	R139946	87089900	TIE BAND. TIE BAND	10.00			4.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
16	11M7023	73182400	PIN. COTTER	3.00			3.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
17	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
18	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
19	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
20	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
21	RE539502	84219900	FILTER ELEMENT. FUEL F	1.00			461.00	390.68	35.16	9.0	35.16	9.0	0.00	0.0	461.00
22	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
23	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
<b>Spares Total</b>				<b>38</b>				<b>20,366.98</b>	<b>1,833.01</b>			<b>1,833.01</b>		<b>0.00</b>	<b>24,033.00</b>
<b>Services</b>															
1	General Service (Front Axle MFWD ) - Oil Change-5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
2	Gear Box Housing R&R-5D HSN Code :998719			1			5,300.00	4,491.53	404.24	9.0	404.24	9.0	0.00	0.0	5,300.00
3	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
4	PTO oil seal replacement -5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
5	Gear Lever Pin-5D HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
<b>Service Total</b>				<b>5.00</b>	<b>0.00</b>	<b>0.00</b>		<b>5508.48</b>	<b>495.76</b>			<b>495.76</b>		<b>0.00</b>	<b>6,500.00</b>

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
<b>Grand Total :</b>				<b>43</b>				<b>25,875.44</b>	<b>2,328.77</b>		<b>2,328.77</b>		<b>0.00</b>		<b>30,533.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 24,033.00  
**Lab.Charges :** 6,500.00  
**Round Off :** 0.00  
**Total :** 30,533.00

This is Computer Generated Invoice Signature not Required