

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 :
C.Name : MANJU ELECTRICAL AND CIVIL WORKS
 S/o or W/o : 11-50, 11-50
 HUZURABAD
 KARIMANAGAR
 KARIMNAGAR
 Telangana
 -505468
 PH: 6303490320

Bill No. : HZB-JI-27 85
Date : 09-04-2026
JC NO : HZBWSJCB27 17
JC Date : 07-04-2026 12:00:00 AM
Chassis No : 1VY5310ELLA012316
Model No : 5310 SCV GEAR PRO with Heater.
Reg No :

GSTIN : 36ASNPM7434R2ZQ

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU68446	87085000	TRANSMISSION CASE	1.00			26,091.00	24,848.57	621.21	2.5	621.21	2.5	0.00	0.0	26,091.00
2	F1870R	40169320	PACKING.-O-RING	1.00			348.00	294.92	26.54	9.0	26.54	9.0	0.00	0.0	348.00
3	SJ38860	40169330	Seal, 50-68-8	2.00			171.00	289.83	26.08	9.0	26.08	9.0	0.00	0.0	342.00
4	SJ10011	87089900	VALVE. FUEL SUPPLY WI	1.00			238.00	226.67	5.67	2.5	5.67	2.5	0.00	0.0	238.00
5	R138232	73209090	SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
6	RE183248	87084000	PAWL. PAWL. PARK ASSE	1.00			1,347.00	1,282.86	32.07	2.5	32.07	2.5	0.00	0.0	1,347.00
7	R138169	48239030	GASKET	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00
8	R176683	40169320	PACKING. PACKING. .	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
9	R204743	73181500	STUD	2.00			15.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
10	14M7273	73181600	NUT. METRIC. HEX	4.00			3.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
11	12M7065	73182200	ARANDELA	4.00			2.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
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	PY0161	27101990	TRANSMISSION OIL (209L	40.00			390.00	13,220.34	1,189.83	9.0	1,189.83	9.0	0.00	0.0	15,600.00
14	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
15	24M7055	73182200	WASHER. METALLIC. ROU	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
16	R109305	87089900	Bushing. BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
17	19M7897	73181500	SCREW. FLANGED. METR	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
18	19M7786	73181500	SCREW. FLANGED. METR	2.00			22.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00
19	19M7865	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
20	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
21	R139946	87089900	TIE BAND. TIE BAND	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
Spares Total				73				41,402.14	2,012.93			2,012.93		0.00	45,428.00
Services															
1	Transmission Oil replacement and Cleaning of HSN Code:998719			1			9,000.00	7,627.12	686.44	9.0	686.44	9.0	0.00	0.0	9,000.00
2	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
Service Total				2.00	0.00	0.00		11440.68	1,029.66			1,029.66		0.00	13,500.00
Grand Total :				75				52,842.84	3,042.59			3,042.59		0.00	58,928.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Fifty Eight Thousand Nine Hundred and Twenty Eight Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 45,428.00
Lab.Charges : 13,500.00
Round Off : 0.00
Total : 58,928.00

This is Computer Generated Invoice Signature not Required