

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-1/2E- Beside Mount Carmel School, Vill: Dharur, JAGTIAL, TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 37816
C.Name : DUMPALA SATHISH
 S/o or W/o : DEVAIAH
 #1-114/51,RANGAPUR
 MEDIPALLY
 JAGTIAL
 Telangana

Bill No. : JGL-JI-26 2985
Date : 07-03-2026
JC NO : JGLWSJCB26 1307
JC Date : 06-Mar-26 12:00:00 AM
Chassis No : 1VY5042DKMA012339
Model No : 5042 LVY
Reg No :

-505453
 PH: 9704768025

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	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
3	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
4	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
5	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
6	R245150	87084000	HELICAL GEAR. 23 TEETH	1.00			1,667.00	1,587.62	39.69	2.5	39.69	2.5	0.00	0.0	1,667.00
7	PYS10246	35061000	Liquid Gasket. LOCTITE 51	2.00			225.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
8	R141206	87089900	BUSHING. BUSHING. KIN	2.00			219.00	371.19	33.41	9.0	33.41	9.0	0.00	0.0	438.00
9	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
10	R234114	87085000	THRUST BEARING. THRU	1.00			535.00	509.52	12.74	2.5	12.74	2.5	0.00	0.0	535.00
11	RE246340	40169330	SEAL. SEAL. KING PIN LO	1.00			162.00	137.29	12.36	9.0	12.36	9.0	0.00	0.0	162.00
12	RE246341	40169330	SEAL. SEAL. KING PIN UP	1.00			159.00	134.75	12.13	9.0	12.13	9.0	0.00	0.0	159.00
13	SU41869	40169330	SEAL. HUB SEAL	2.00			395.00	669.49	60.25	9.0	60.25	9.0	0.00	0.0	790.00
14	RE73676	84822011	CYLINDRICAL ROLLER BE	2.00			757.00	1,283.05	115.47	9.0	115.47	9.0	0.00	0.0	1,514.00
15	RE73678	84822011	CYLINDRICAL ROLLER BE	2.00			602.00	1,020.34	91.83	9.0	91.83	9.0	0.00	0.0	1,204.00
16	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
17	R178402	73182200	WASHER	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
18	R141214	73181600	NUT. NUT. (KNUCKLE OU	2.00			267.00	452.54	40.73	9.0	40.73	9.0	0.00	0.0	534.00
19	R140961	73181500	PIN. DRILLED. SAE CLEVI	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
20	R46528	73209090	PIN.CLIP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
21	24M7040	73182200	WASHER. METALLIC. ROU	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
22	RE73582	73269099	HOSE CLAMP	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
23	U42702	40169320	PACKING .O-RING	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
24	R139009	40094200	HOSE	1.00			106.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
25	RE73583	73079990	HOSE CLAMP	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
26	SU32121	40169100	BOOT. GEARSHIFT AND R	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
27	R222279	87089900	SHIM. SHIM. 0.5 MM	2.00			18.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
28	R221408	73182200	WASHER. SERVICE. FRO	2.00			33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
29	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
30	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
31	SU21490	87089900	HYDRAULIC HOSE. HYDR	1.00			194.00	184.76	4.62	2.5	4.62	2.5	0.00	0.0	194.00
32	RE277191	73269099	HOSE CLAMP. HOSE CLA	1.00			26.00	22.03	1.98	9.0	1.98	9.0	0.00	0.0	26.00
33	RE282968	87089900	Step. FOOTREST ASSEMB	1.00			705.00	597.46	53.77	9.0	53.77	9.0	0.00	0.0	705.00
34	R177336	85361020	20 AMP FUSE	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
35	SU32409	73181500	CAP SCREW. SOCKET HE	1.00			13.00	11.02	0.99	9.0	0.99	9.0	0.00	0.0	13.00
36	R180276	73181500	INSERT. SCREW FASTEX	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
37	R184730	73209090	SPRING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
Spares Total				54				25,346.32	2,132.84			2,132.84		0.00	29,612.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
Services															
1			Gear box overhauling-5E HSN Code :998719	1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00
2			Transmission Oil Replacement HSN Code :998719	1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
3			King Pin / Bush Per Side-5D HSN Code :998719	1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
4			Front Hub Greasing / Bearing / Seal - One Side-5D-5E HSN Code :998719	1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
5			Front Hub Greasing / Bearing / Seal - One Side-5D-5E HSN Code :998719	1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
Service Total				5.00	0.00	0.00		4237.28	381.35		381.35		0.00		5,000.00
Grand Total :				59				29,583.57	2,514.19		2,514.19		0.00		34,612.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirty Four Thousand Six Hundred and Twelve Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spare.Total : 29,612.00
Lab.Charges : 5,000.00
Round Off : 0.00
Total : 34,612.00

This is Computer Generated Invoice Signature not Required