

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 :
C.Name : LENKALA RAJIREDDY-11421/A
 S/o or W/o :
 THANGALAPALLY
 SIRCILLA
 KARIMNAGAR -505301
 Telangana PH: 9704997688

Bill No. : JGL-JI-26 3029
Date : 12-03-2026
JC NO : JGLWSJCB26 1319
JC Date : 10-Mar-26 12:00:00 AM
Chassis No : 1PY5055ETDA021281
Model No : 5055 E SCV
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	34M6335	73209090	PIN. SPRING 3.5x32 ISO87	5.00			7.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
2	34M3866	73209090	PIN. SPRING	5.00			9.00	38.14	3.43	9.0	3.43	9.0	0.00	0.0	45.00
3	R134975	87084000	Helical Gear. GEAR. 32RA	1.00			1,410.00	1,342.86	33.57	2.5	33.57	2.5	0.00	0.0	1,410.00
4	R134976	84834000	Gear. GEAR. 2ND SPEED	1.00			1,809.00	1,533.05	137.97	9.0	137.97	9.0	0.00	0.0	1,809.00
5	R138174	87084000	Shift Collar. SHIFT COLLAR	2.00			597.00	1,137.14	28.43	2.5	28.43	2.5	0.00	0.0	1,194.00
6	R138175	73182200	WASHER	1.00			22.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
7	SU24118	73182200	THRUST WASHER. PR TS	2.00			63.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
8	R138329	73182990	RING. SNAP	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
9	R138330	73182910	RING. SNAP	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
10	RE72064	84821090	BEARING. BALL. ASSEMB	1.00			585.00	495.76	44.62	9.0	44.62	9.0	0.00	0.0	585.00
11	R138197	87084000	SHAFT. 2-R FORK	1.00			339.00	322.86	8.07	2.5	8.07	2.5	0.00	0.0	339.00
12	SJ38860	40169330	Seal, 50-68-8	1.00			171.00	144.92	13.04	9.0	13.04	9.0	0.00	0.0	171.00
13	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
14	R138169	48239030	GASKET	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00
15	R138168	48239030	GASKET	1.00			245.00	207.63	18.69	9.0	18.69	9.0	0.00	0.0	245.00
16	SU26107	39269099	KNOB. GEARSHIFT AND R	2.00			26.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
17	SU26110	39269099	INSERT. RANGESHIFT LE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
18	SU26108	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
19	19M7775	73181500	SCREW. FLANGED. METR	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
20	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
21	RE73583	73079990	HOSE CLAMP	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
22	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
23	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
24	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
25	L78981	39269099	NSERT.KNOB.PTO-LEVER	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
26	T20328	87089900	GASKET. GASKET	1.00			17.00	14.41	1.30	9.0	1.30	9.0	0.00	0.0	17.00
27	R90788	87089900	PLUG. OIL FILLER CAP	1.00			62.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
28	L77747	87089900	KNOB	1.00			89.00	75.42	6.79	9.0	6.79	9.0	0.00	0.0	89.00
29	DZ109677	73079990	Dipstick Tube	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
30	DZ117317	87089900	Dipstick. YELLOW HANDLE	1.00			126.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
31	SJ16221	84213920	Air Cleaner. ASSEMBLY 7 I	1.00			3,116.00	2,640.68	237.66	9.0	237.66	9.0	0.00	0.0	3,116.00
32	14H826	73181600	NUT. HEX JAM	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
33	RE73090	87089900	KEY. KEY. IGNITION SWIT	1.00			65.00	55.08	4.96	9.0	4.96	9.0	0.00	0.0	65.00
34	RE218643	84209100	GAS OPERATED CYLINDE	1.00			1,174.00	994.92	89.54	9.0	89.54	9.0	0.00	0.0	1,174.00
Spares Total				48				13,589.30	1,040.85		1,040.85		0.00		15,671.00
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

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
			Service Total	1.00	0.00	0.00		2966.10	266.95		266.95		0.00			3,500.00
			Grand Total :	49				16,555.40	1,307.80		1,307.80		0.00			19,171.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nineteen Thousand One Hundred and Seventy One Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 15,671.00

Lab.Charges : 3,500.00

Round Off : 0.00

Total : 19,171.00

This is Computer Generated Invoice Signature not Required