

# 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 :** BAKKASHETTI MARUTHI-26973/A  
 S/o or W/o : CHINNA HANMANDLU  
 THATIPELLI  
 THATIPELLI  
 JAGTIAL  
 Telangana  
 -505327  
 PH: 9441533887

**Bill No. :** JGL-JI-26 3032  
**Date :** 13-03-2026  
**JC NO :** JGLWSJCB26 1305  
**JC Date :** 02-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5310ELJA037073  
**Model No :** 5310 4WD  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	L157607	40169320	O-RING	1.00			270.00	228.81	20.59	9.0	20.59	9.0	0.00	0.0	270.00
2	AL159594	84879000	SEAL	1.00			2,174.00	1,842.37	165.81	9.0	165.81	9.0	0.00	0.0	2,174.00
3	RE272375	84822011	BEARING. TAPERED CUP	1.00			1,694.00	1,435.59	129.20	9.0	129.20	9.0	0.00	0.0	1,694.00
4	RE272375	84822011	BEARING. TAPERED CUP	1.00			1,237.00	1,048.31	94.35	9.0	94.35	9.0	0.00	0.0	1,237.00
5	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
6	T77857	40169320	O-RING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
7	SJ290455	84099911	CONTROL VALVE. CONTR	1.00			144.00	122.03	10.98	9.0	10.98	9.0	0.00	0.0	144.00
8	SJ290461	84099911	CONTROL VALVE. CONTR	1.00			418.00	354.24	31.88	9.0	31.88	9.0	0.00	0.0	418.00
9	SJ290466	84099911	CONTROL VALVE. RATE	1.00			732.00	620.34	55.83	9.0	55.83	9.0	0.00	0.0	732.00
10	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
11	R264306	40169320	SEAL. O RING	2.00			73.00	123.73	11.14	9.0	11.14	9.0	0.00	0.0	146.00
12	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
13	PY0161	27101990	TRANSMISSION OIL (209L	10.00			388.00	3,288.14	295.93	9.0	295.93	9.0	0.00	0.0	3,880.00
<b>Spares Total</b>				<b>24</b>				<b>9,813.58</b>	<b>883.21</b>			<b>883.21</b>		<b>0.00</b>	<b>11,580.00</b>
<b>Services</b>															
1	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
2	SCV R&R-5E HSN Code :998719			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
3	Light Switch/Horn /Switches / Sensors each-5E HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
<b>Service Total</b>				<b>3.00</b>	0.00	0.00		<b>2542.37</b>	<b>228.81</b>			<b>228.81</b>		<b>0.00</b>	<b>3,000.00</b>
<b>Grand Total :</b>				<b>27</b>				<b>12,355.93</b>	<b>1,112.02</b>			<b>1,112.02</b>		<b>0.00</b>	<b>14,580.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 11,580.00  
**Lab.Charges :** 3,000.00  
**Round Off :** 0.00  
**Total :** 14,580.00

This is Computer Generated Invoice Signature not Required