

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNO:6-2-19/B, Hyderabad Road, JANAGAON, TS-506201,  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 28199  
**C.Name :** DASARI MALLESH  
S/o or W/o : PEDDA SOMAIAH  
KODURU  
RAGUNATHPALLY  
JANGAON  
Telangana  
PH: 9912664147

**Bill No. :** JNG-JI-27 18  
**Date :** 03-04-2026  
**JC NO :** JNGWSJCB27 5  
**JC Date :** 02-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5042DCKA006251  
**Model No :** 5042 LVY  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	19M8318	73181500	SCREW. FLANGED. METR	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
2	R141619	87085000	Shift Collar. SHIFT COLLAR	1.00			420.00	400.00	10.00	2.5	10.00	2.5	0.00	0.0	420.00
3	RE173314	84821090	BALL BEARING. 6013	1.00			834.00	706.78	63.61	9.0	63.61	9.0	0.00	0.0	834.00
4	RE173315	84821090	BALL BEARING. 6009	1.00			494.00	418.64	37.68	9.0	37.68	9.0	0.00	0.0	494.00
5	SJ42421	87089300	Clutch, 55 HP CLUTCH , 5	1.00			10,816.00	10,300.95	257.52	2.5	257.52	2.5	0.00	0.0	10,816.00
6	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
7	R245724	87085000	PTO SHIELD RETAINER. S	1.00			890.00	847.62	21.19	2.5	21.19	2.5	0.00	0.0	890.00
8	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
9	R185966	73181500	YOKE	2.00			191.00	323.73	29.14	9.0	29.14	9.0	0.00	0.0	382.00
10	R139743	73181500	STUD	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
11	45M7094	73182990	PIN. DRILLED. SAE CLEVI	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
12	11M7059	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
13	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
14	R46528	73209090	PIN.CLIP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
15	T30897	87089900	IMPELLER. WATER PUMP	1.00			216.00	183.05	16.47	9.0	16.47	9.0	0.00	0.0	216.00
16	AR97882	40169320	SEAL.WATER PUMP	1.00			538.00	455.93	41.03	9.0	41.03	9.0	0.00	0.0	538.00
17	JD9257	84821090	BALL BEARING. WATER P	1.00			627.00	531.36	47.82	9.0	47.82	9.0	0.00	0.0	627.00
18	DZ104138	40169340	GASKET.WATER PUMP	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
19	R97455	40169330	GASKET. WATER PUMP	1.00			47.00	39.83	3.58	9.0	3.58	9.0	0.00	0.0	47.00
20	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
<b>Spares Total</b>				<b>29</b>				<b>14,783.32</b>	<b>579.84</b>			<b>579.84</b>		<b>0.00</b>	<b>15,943.00</b>
<b>Services</b>															
1	Clutch Overhauling-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
2	Wate Pump Kit Assy- R&R-5E HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
<b>Service Total</b>				<b>2.00</b>	<b>0.00</b>	<b>0.00</b>		<b>2372.89</b>	<b>213.56</b>			<b>213.56</b>		<b>0.00</b>	<b>2,800.00</b>
<b>Grand Total :</b>				<b>31</b>				<b>17,156.21</b>	<b>793.40</b>			<b>793.40</b>		<b>0.00</b>	<b>18,743.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 15,943.00  
**Lab.Charges :** 2,800.00  
**Round Off :** 0.00  
**Total :** 18,743.00

This is Computer Generated Invoice Signature not Required