

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: OPP: GOVT HOSPITAL, KALVASRIRAMPUR, DIST: PEDDAPALLY, 505153. TS

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOB CARD GST INVOICE

C.Code :
C.Name : JANGA RAJI REDDY-24727/A
 S/o or W/o : SUDHAKAR REDDY
 PEGADAPALLY
 KALVASRIRAMPUR
 PEDDAPALLI -505153
 Telangana PH: 9959526573

Bill No. : KLV-JI-26 1917
Date : 19-02-2026
JC NO : KLVWSJCB26 708
JC Date : 19-Feb-26 12:00:00 AM
Chassis No : 1VY5042DCJA004028
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	34M7044	73209020	PIN. SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
2	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
3	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
4	SU41869	40169330	SEAL. HUB SEAL	1.00			395.00	334.75	30.13	9.0	30.13	9.0	0.00	0.0	395.00
5	PYS10231	27101990	JD GREASE GARD PREMI	2.00			119.00	201.69	18.15	9.0	18.15	9.0	0.00	0.0	238.00
6	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
7	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
8	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
9	R222279	87089900	SHIM. SHIM. 0.5 MM	6.00			6.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
10	R178402	73182200	WASHER	5.00			43.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
11	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
12	RE190506	87089900	TIE ROD END. TIE ROD E	1.00			1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00
13	R190676	73181500	BOLT. BOLT	1.00			71.00	60.17	5.42	9.0	5.42	9.0	0.00	0.0	71.00
14	51M7041	40169320	O RING. JDS-G173 M14 ST	2.00			20.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
15	19H3395	73181500	SCREW	8.00			38.00	257.63	23.19	9.0	23.19	9.0	0.00	0.0	304.00
16	JD7763	73079990	FITTING-LUB 1/8 PT 45 DE	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
Spares Total				37				3,090.84	245.08			245.08		0.00	3,581.00
Services															
1	Front Axle Center Pin / King Pin Shim Adjustments Each-5D			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
2	Tappet adjustment -5D HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
Service Total				2.00	0.00	0.00		423.72	38.14			38.14		0.00	500.00
Grand Total :				39				3,514.60	283.22			283.22		0.00	4,081.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Four Thousand and Eighty One Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 3,581.00
Lab.Charges : 500.00
Round Off : 0.00
Total : 4,081.00

This is Computer Generated Invoice Signature not Required