

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

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

## JOB CARD GST INVOICE

**C.Code :** 36714  
**C.Name :** BALLA LINGAIAH  
 S/o or W/o : BHUMAIAH  
 H.NO.11-80. ALLIPUR. REGADIMADDIKUNTA  
 SULTHANABAD  
 PEDDAPALLI  
 Telangana

**Bill No. :** KLV-JI-26 2063  
**Date :** 07-03-2026  
**JC NO :** KLVWSJCB26 724  
**JC Date :** 05-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5405EELA004564  
**Model No :** 5405 4WD  
**Reg No :**

-.....  
 PH: 9959914592

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R138245	73182200	WASHER	2.00			26.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
2	R138247	73182200	WASHER	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
3	R138224	87089900	PIN. PIN	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
4	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
5	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
6	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
7	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
8	R176683	40169320	PACKING. PACKING. .	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
9	19M7867	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
10	R46528	73209090	PIN.CLIP	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
11	RE73583	73079990	HOSE CLAMP	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
12	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
13	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
14	RE508953	84212300	INSERT FILTER PRIMARY	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
15	RE508954	84212300	INSERT FILTER SECONDA	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
16	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
17	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
18	SJ10011	87089900	VALVE. FUEL SUPPLY WI	1.00			238.00	226.67	5.67	2.5	5.67	2.5	0.00	0.0	238.00
19	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,233.00	1,892.37	170.31	9.0	170.31	9.0	0.00	0.0	2,233.00
20	RE569037	85389000	COOLANT TEMPERATUR	1.00			382.00	323.73	29.14	9.0	29.14	9.0	0.00	0.0	382.00
21	SJ17400	85443000	CABLE	1.00			136.00	115.25	10.37	9.0	10.37	9.0	0.00	0.0	136.00
22	R225616	87089100	DRAIN PLUG. M14	1.00			54.00	51.43	1.29	2.5	1.29	2.5	0.00	0.0	54.00
23	RE507807	87089900	PIPE PLUG.	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
24	T36492	40169320	PACKING. O-RING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
25	PY0161	27101990	TRANSMISSION OIL (209L	40.00			387.86	13,147.80	1,183.30	9.0	1,183.30	9.0	0.00	0.0	15,514.40
<b>Spares Total</b>				<b>73</b>				<b>20,968.24</b>	<b>1,869.08</b>		<b>1,869.08</b>		<b>0.00</b>		<b>24,706.40</b>
<b>Services</b>															
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	Clutch Overhauling-5E HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00
<b>Service Total</b>				<b>2.00</b>	<b>0.00</b>	<b>0.00</b>		<b>5508.47</b>	<b>495.76</b>		<b>495.76</b>		<b>0.00</b>		<b>6,500.00</b>
<b>Grand Total :</b>				<b>75</b>				<b>26,476.72</b>	<b>2,364.84</b>		<b>2,364.84</b>		<b>0.00</b>		<b>31,206.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Spares.Total : 24,706.40**

**Rupees :** Thirty One Thousand Two Hundred and Six Only

**Lab.Charges : 6,500.00**

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

**Round Off : -0.40**

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									Rs	%	Rs	%	Rs	%	
Subject to KARIMNAGAR Jurisdiction								Bank Processing Charges :						<b>Total :</b>	<b>31,206.00</b>
This is Computer Generated Invoice Signature not Required															