

# 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 :** 38196  
**C.Name :** RAGULA NARESH  
 S/o or W/o : RAGULA MADUNAIAH  
 # H.No.VENKATRAOPALLE  
 TEKUMATLA  
 JAYASHANKAR  
 Telangana  
 PH: 8374552271

**Bill No. :** KLV-JI-26 2103  
**Date :** 17-03-2026  
**JC NO :** KLVCSJCB26 330  
**JC Date :** 14-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5045DKMA069125  
**Model No :** 5045 D 4WD (14.9 \*28)  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	JD8979	84822011	BEARING CONE. TAPER R	1.00			1,948.00	1,650.85	148.58	9.0	148.58	9.0	0.00	0.0	1,948.00	
2	JD8267	84822011	CUP.TAPER ROLLER BEA	1.00			640.00	542.37	48.81	9.0	48.81	9.0	0.00	0.0	640.00	
3	JD7432	84822011	CUP.TAPER ROLLER BEA	1.00			819.00	694.07	62.47	9.0	62.47	9.0	0.00	0.0	819.00	
4	JD8117	84822011	BEARING .CONE	1.00			1,961.00	1,661.86	149.57	9.0	149.57	9.0	0.00	0.0	1,961.00	
5	SU25894	40169330	SEAL. OIL SEAL (PINION S	1.00			822.00	696.61	62.69	9.0	62.69	9.0	0.00	0.0	822.00	
6	SU26571	73182200	SPACER. DDS BEARING	1.00			466.00	394.92	35.54	9.0	35.54	9.0	0.00	0.0	466.00	
7	M136771	73181600	NUT. NUT. PINION	1.00			482.00	408.47	36.76	9.0	36.76	9.0	0.00	0.0	482.00	
8	SU25895	73182200	OIL SLINGER. SLINGER (P	1.00			198.00	167.80	15.10	9.0	15.10	9.0	0.00	0.0	198.00	
9	R104728	40169320	PACKING. O-RING	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00	
10	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00	
11	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00	
<b>Spares Total</b>				<b>11</b>				<b>8,374.58</b>	<b>753.71</b>			<b>753.71</b>		<b>0.00</b>		<b>9,882.00</b>
<b>Services</b>																
1	Front Hub R&R MFWD - One Side-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00	
2	Transmission Oil Replacement Through PTO Cover and Oil Filter Replacement			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00	
3	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00	
<b>Service Total</b>				<b>3.00</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>14</b>				<b>10,747.47</b>	<b>967.27</b>			<b>967.27</b>		<b>0.00</b>		<b>12,682.00</b>

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 9,882.00  
**Lab.Charges :** 2,800.00  
**Round Off :** 0.00  
**Total :** 12,682.00

This is Computer Generated Invoice Signature not Required