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

JOBCARD GST INVOICE

C.Code : 32140/B
C.Name : PALLERLA MONDAIAH-32140/B
S/o or W/o : RAJAIAH
KISTAMPET
KISTAMPET
PEDDAPALLI -505153
Telangana PH: 9866932597

GSTIN :

Bill No. : KLV-JI-27 1569
Date : 06-11-2026
JC NO : KLVWSJCB27 435
JC Date : 27-Oct-26 12:00:00 AM
Chassis No : 1VY5045DELA014869
Model No : 5045D 4WD.
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ38861	40169330	Seal, PTO I/.P SHAFT SEA	1.00			87.00	73.73	6.64	9.0	6.64	9.0	0.00	0.0	87.00
2	H23836	84829119	BALL	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
3	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
4	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
5	RE255438	84821090	BALL BEARING. SEALED	1.00			745.00	631.36	56.82	9.0	56.82	9.0	0.00	0.0	745.00
6	RE255443	84821090	BALL BEARING, SEALED	1.00			445.00	377.12	33.94	9.0	33.94	9.0	0.00	0.0	445.00
7	RE193827	84824000	NEEDLE BEARING	1.00			237.00	200.85	18.08	9.0	18.08	9.0	0.00	0.0	237.00
8	R138247	73182200	WASHER	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
9	R262458	73182200	WASHER, DIFFERENTIAL	2.00			37.00	62.71	5.64	9.0	5.64	9.0	0.00	0.0	74.00
10	SJ43927	87084000	Differential, DIFFERENTIAL	1.00			2,856.00	2,720.00	68.00	2.5	68.00	2.5	0.00	0.0	2,856.00
11	RE179542	84822090	CYLINDRICAL ROLLER BE	2.00			831.00	1,408.47	126.76	9.0	126.76	9.0	0.00	0.0	1,662.00
12	SJ24058	40169330	SEAL, BRAKE SHAFT	2.00			109.00	184.75	16.63	9.0	16.63	9.0	0.00	0.0	218.00
13	L116596	87083000	BRAKE ACTUATING DISK	4.00			746.00	2,841.90	71.05	2.5	71.05	2.5	0.00	0.0	2,984.00
14	SJ18395	87083000	BRAKE DISK	4.00			1,296.00	4,937.14	123.43	2.5	123.43	2.5	0.00	0.0	5,184.00
15	SJ12596	40169320	SEAL, 20-30.2-7	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
16	RE73766	87089900	LINK, CONNECTING, ASS	1.00			304.00	257.63	23.19	9.0	23.19	9.0	0.00	0.0	304.00
17	R140587	73182910	CIRCLIP RS D6	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
18	24M7055	73182200	WASHER, METALLIC, ROU	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
19	SJ12595	40169320	SEAL. SEAL. 22X32X7	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
20	R141174	87089900	BUSHING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
21	R141175	87089900	SPRING PIN	1.00			46.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
22	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
23	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
24	R114282	84834000	Ring Gear, FLYWHEEL RIN	1.00			881.00	746.61	67.19	9.0	67.19	9.0	0.00	0.0	881.00
25	RE173314	84821090	BALL BEARING, 6013	1.00			902.00	764.41	68.80	9.0	68.80	9.0	0.00	0.0	902.00
26	RE173315	84821090	BALL BEARING, 6009	1.00			504.00	427.12	38.44	9.0	38.44	9.0	0.00	0.0	504.00
27	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			459.00	388.98	35.01	9.0	35.01	9.0	0.00	0.0	459.00
28	R141619	87085000	Shift Collar, SHIFT COLLAR	1.00			454.00	432.38	10.81	2.5	10.81	2.5	0.00	0.0	454.00
29	SJ20637	84849000	SEAL, SEAL CLUTCH SHA	1.00			432.00	366.10	32.95	9.0	32.95	9.0	0.00	0.0	432.00
30	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
31	R185966	73181500	YOKE	2.00			195.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
32	R139743	73181500	STUD, STUD	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
33	R216707	87089900	NUT	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
34	45M7094	73182990	PIN. DRILLED. SAE CLEVI	1.00			57.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
35	24M7047	73182200	WASHER ROND. DIN125T	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
36	11M7009	73182400	PIN, COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
37	24M7055	73182200	WASHER, METALLIC, ROU	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
38	11M7023	73182400	PIN, COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
39	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

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
40	R46528	73209090	PIN,CLIP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
41	24M7040	73182200	WASHER	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
42	R503808	87089900	DRAIN PLUG, PLUG, DRAI	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
43	SJ44913	87089900	Ball Joint Socket, LH - BALL	1.00			2,928.00	2,481.36	223.32	9.0	223.32	9.0	0.00	0.0	2,928.00
44	SJ44912	87089900	Ball Joint Socket, RH - BAL	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
45	R94067	73182990	PIN FASTENER, CLEVIS	4.00			62.00	210.17	18.92	9.0	18.92	9.0	0.00	0.0	248.00
46	R109305	87089900	BUSHING, BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
47	15H558	73269099	Pipe Plug	2.00			57.00	96.61	8.69	9.0	8.69	9.0	0.00	0.0	114.00
48	SJ11718	87089900	GUARD KIT, GUARD TUBE	1.00			284.00	240.68	21.66	9.0	21.66	9.0	0.00	0.0	284.00
49	RE45607	87089900	TUBE, FRONT, ASSEMBLY	1.00			383.00	324.58	29.21	9.0	29.21	9.0	0.00	0.0	383.00
50	R222832	87085000	SPLINED COUPLING	1.00			517.00	492.38	12.31	2.5	12.31	2.5	0.00	0.0	517.00
51	34M7036	73182910	BM01	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
			Spares Total	**83**				**24,285.60**	**1,443.20**		**1,443.20**		**0.00**		**27,172.00**
			Services												
1	Differential overhauling-5D HSN Code :998719			1			4,500.00	3,813.56	343.22	9.0	343.22	9.0	0.00	0.0	4,500.00
2	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
3	Thermostat Replacement-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
			Service Total	**3.00**	0.00	0.00		**4237.29**	**381.35**		**381.35**		**0.00**		**5,000.00**
			Grand Total :	**86**				**28,522.97**	**1,824.55**		**1,824.55**		**0.00**		**32,172.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirty Two Thousand One Hundred and Seventy Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**27,172.00**
Lab.Charges :	**5,000.00**
Round Off :	**0.00**
Total :	**32,172.00**

This is Computer Generated Invoice Signature not Required