

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 :

C.Name : DADI SATHISH KUMAR (17323/A)

S/o or W/o : MALLAIAH

LINGAPUR

MANAKONDUR

KARIMNAGAR

Telangana

-505469

PH: 7569574103

Bill No. : KLV-JI-27 41

Date : 08-04-2026

JC NO : KLVWSJCB27 6

JC Date : 02-Apr-26 12:00:00 AM

Chassis No : 1PY5045DLGA035391

Model No : 5045 D 4WD LPY

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY0385	40169340	KIT GASKETS FOR WAT	1.00			1,389.00	1,177.12	105.94	9.0	105.94	9.0	0.00	0.0	1,389.00
2	SJ20637	84849000	SEAL, SEAL CLUTCH SHA	1.00			424.00	359.32	32.34	9.0	32.34	9.0	0.00	0.0	424.00
3	SJ38861	40169330	Seal, PTO II.P SHAFT SEA	1.00			86.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
4	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
5	RE72060	84821090	BEARING. BALL. ASSEMB	1.00			481.00	407.63	36.69	9.0	36.69	9.0	0.00	0.0	481.00
6	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
7	R198314	87089300	SPRING	1.00			1,102.00	1,049.52	26.24	2.5	26.24	2.5	0.00	0.0	1,102.00
8	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			450.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
9	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
10	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
11	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00
12	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
13	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
14	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
15	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
16	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
17	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
18	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
19	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
20	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
21	SU69705	73209090	EXTENSION SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
22	SU64566	40103999	V-Belt, FAN	1.00			413.00	350.00	31.50	9.0	31.50	9.0	0.00	0.0	413.00
23	R139009	40094200	HOSE	1.00			106.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
24	19M7493	73181500	SCREW. HEX HEAD. MET	3.00			18.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
25	5DMB0FTO53	73182100	SPRING WASHER M12 ZP	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
26	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
27	SJ18395	87083000	BRAKE DISK	1.00			1,198.00	1,140.95	28.52	2.5	28.52	2.5	0.00	0.0	1,198.00
28	L116596	87083000	BRAKE ACTUATING DISK	1.00			731.00	696.19	17.40	2.5	17.40	2.5	0.00	0.0	731.00
29	TH105683	40169320	O-RING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
30	R94067	73182990	PIN FASTENER. CLEVIS	2.00			58.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
31	12H303	73182200	WASHER. HELICAL SPRIN	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
32	19M7866	73181500	SCREW. FLANGED. METR	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
33	PY0161	27101990	TRANSMISSION OIL (209L	35.00			387.86	11,504.32	1,035.39	9.0	1,035.39	9.0	0.00	0.0	13,575.10
34	T77857	40169320	O-RING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
35	T77613	40169320	O-RING	1.00			37.00	31.36	2.82	9.0	2.82	9.0	0.00	0.0	37.00
36	RE227447	84138190	HYDRAULIC PUMP. HYDR	1.00			11,969.00	11,399.05	284.98	2.5	284.98	2.5	0.00	0.0	11,969.00
37	51M7045	40169320	O RING. JDS-G173 M22 ST	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
38	51M7047	40169320	O RING. JDS-G173 M27 ST	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
39	U42702	40169320	PACKING .O-RING	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
40	RE218643	84209100	GAS OPERATED CYLINDE	1.00			1,174.00	994.92	89.54	9.0	89.54	9.0	0.00	0.0	1,174.00
41	R140639	87089900	M6 X 40	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
42	R140640	87089900	SPRING	1.00			63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
43	SJ12028	87089900	ROD. ROD. MFWD	1.00			295.00	250.00	22.50	9.0	22.50	9.0	0.00	0.0	295.00
44	14M7298	73181600	NUT. METRIC. HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
45	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
46	R273899	87089900	SPACER. LOCK. SPACER	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
47	M141743	39269099	KNOB. KNOB. METRIC T-G	1.00			93.00	78.81	7.09	9.0	7.09	9.0	0.00	0.0	93.00
48	19M7866	73181500	SCREW. FLANGED. METR	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
49	34M7036	73182910	PIN. SPRING	3.00			9.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
50	L79337	40169390	GROMMET	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00

Spares Total				99				35,599.34	2,275.38		2,275.38		0.00		40,150.10
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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	Transmission Oil Replacement Through PTO Overhaul of 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	Hydraulic pump-5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
4	General Service - Engine Oil, Engine Oil Filter Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
5	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				5.00	0.00	0.00		5508.47	495.76		495.76		0.00		6,500.00
Grand Total :				104				41,107.79	2,771.14		2,771.14		0.00		46,650.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Forty Six Thousand Six Hundred and Fifty Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 40,150.10
Lab.Charges : 6,500.00
Round Off : -0.10
Total : 46,650.00

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required