

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 : MD MOINODDIN-OC

S/o or W/o : ANKUS

OEDU

OEDU

PEDDDAPALLI

Telangana

-505184

PH: 9177660651

Bill No. : KLV-JI-27 7

Date : 03-04-2026

JC NO : KLVWSJCB27 3

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

Chassis No : 1PY5045DPFA027961

Model No : 5045 D 4WD

Reg No : TS04EK3597

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU69776	84831099	SHAFT, SHAFT-(R141313)	1.00			4,233.00	3,587.29	322.86	9.0	322.86	9.0	0.00	0.0	4,233.00
2	R141309	87089900	ARM	2.00			2,836.00	4,806.78	432.61	9.0	432.61	9.0	0.00	0.0	5,672.00
3	R141335	73182200	WASHER	2.00			156.00	264.41	23.80	9.0	23.80	9.0	0.00	0.0	312.00
4	R141337	87089900	SEAL	3.00			388.00	986.44	88.78	9.0	88.78	9.0	0.00	0.0	1,164.00
5	R140574	87089900	DOWEL PIN	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
6	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
7	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
8	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
9	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
10	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
11	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
12	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
13	M138035	73182200	WASHER. SPECIAL HARD	1.00			61.00	51.69	4.65	9.0	4.65	9.0	0.00	0.0	61.00
14	19M7897	73181500	SCREW. FLANGED. METR	3.00			11.00	27.97	2.52	9.0	2.52	9.0	0.00	0.0	33.00
15	SJ292971	84314990	SEAL. METAL FACE	1.00			1,971.00	1,670.34	150.33	9.0	150.33	9.0	0.00	0.0	1,971.00
16	R281304	87089900	LOCK PLATE. LOCK PLAT	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
17	R281298	73182200	THRUST WASHER. THRU	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
18	L77363	73181500	SCREW.SPECIAL W/FLAN	1.00			97.00	82.20	7.40	9.0	7.40	9.0	0.00	0.0	97.00
Spares Total				25				14,470.32	1,302.34			1,302.34		0.00	17,075.00
Services															
1	Joint Leakages - Differential to Hydraulic Top / Rear Axle Gear Box each-5E			1			2,300.00	1,949.15	175.42	9.0	175.42	9.0	0.00	0.0	2,300.00
2	Rear Axle brg / Seal / Planetary per side-5E HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
3	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
4	Fan-5E HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
Service Total				4.00	0.00	0.00		4661.02	419.48		419.48		0.00		5,500.00
Grand Total :				29				19,131.35	1,721.82		1,721.82		0.00		22,575.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Two Thousand Five Hundred and Seventy Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 17,075.00

Lab.Charges : 5,500.00

Round Off : 0.00

Total : 22,575.00

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									Rs	%	Rs	%	Rs	%		
										This is Computer Generated Invoice		Signature not Required				