

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** 8-82/7/18/A/5/1, Bypass Road, KARIMNAGAR, TS- 505001,

**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

## JOB CARD GST INVOICE

**C.Code :** 52896  
**C.Name :** VARIKUPPALA VENKATESH  
 S/o or W/o : DASHARATHAM  
 H NO 3-71, RAMULAPALLY  
 HUSNABAD  
 SIDDIPET -505472  
 Telangana PH: 9441375537

**Bill No. :** KRM-JI-26 3474  
**Date :** 14-02-2026  
**JC NO :** KRMWSJCB26 868  
**JC Date :** 22-Jan-26 12:00:00 AM  
**Chassis No :** 1PY5405ECRJ013668  
**Model No :** 5405 4WD BS-IV V1 GEARPRO W/C  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU303381	87089300	BEARING CAP. BEARING	0.00	1		57.00	0.00	0.00	2.5	0.00	2.5	0.00	0.0	0.00
2	PYS10246	35061000	Liquid Gasket. LOCTITE 51	0.00	2		225.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
3	PYS10231	27101990	JD GREASE GARD PREMI	0.00	1		119.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
4	SU50866	48239030	Gasket. MANIFOLD	0.00	2		152.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
5	SJ38860	40169330	Seal, 50-68-8	0.00	2		171.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
6	SU50851	48239030	Gasket, GASKET, SEAL RE	0.00	1		47.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
7	SU303381	87089300	BEARING CAP. BEARING	0.00	1		57.00	0.00	0.00	2.5	0.00	2.5	0.00	0.0	0.00
8	SU50853	87089900	RETAINER. SEAL. INPUT	0.00	1		615.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
9	MPPY10130	87089300	PRODUCT IMPROVEMEN	0.00	1		10,415.00	0.00	0.00	2.5	0.00	2.5	0.00	0.0	0.00
10	SJ42927	84831099	Shaft, SHAFT, 5E WET CL	0.00	1		6,426.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
11	21M7362	73181500	SCREW. MACHINE	0.00	4		7.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
12	R113804	40169320	O-RING. PACKING	0.00	1		139.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
13	PY0161	27101990	TRANSMISSION OIL (209L	40.00			388.00	13,152.54	1,183.73	9.0	1,183.73	9.0	0.00	0.0	15,520.00
14	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
<b>Spares Total</b>				<b>59</b>	<b>18</b>			<b>14,086.44</b>	<b>1,267.78</b>		<b>1,267.78</b>		<b>0.00</b>		<b>16,622.00</b>
<b>Services</b>															
1	Wty- Clutch housing to gear box housing oil HSN Code :998719				1		700.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	Wty- Clutch overhauling HSN Code :998719				1		840.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
<b>Service Total</b>				<b>0.00</b>	<b>2.00</b>	<b>0.00</b>		<b>.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
<b>Grand Total :</b>				<b>43</b>				<b>14,086.44</b>	<b>1,267.78</b>		<b>1,267.78</b>		<b>0.00</b>		<b>16,622.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 16,622.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 16,622.00

This is Computer Generated Invoice Signature not Required