

# 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 :**  
**C.Name :** JADI SHEKAR(OC)  
 S/o or W/o : SHANKARAI AH  
 VANNARAM  
 RAMADUGU  
 KARIMNAGAR-505451  
 Telangana  
 PH: 9963648174

**Bill No. :** KRM-JI-26 3494  
**Date :** 18-02-2026  
**JC NO :** KRMWSJCB26 922  
**JC Date :** 18-Feb-26 12:00:00 AM  
**Chassis No :** PY5610T001170  
**Model No :** 5610  
**Reg No :** AP22AG1936

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	SJ40897	87084000	Synchronizer, WITHOUT C	1.00			3,723.00	3,545.71	88.64	2.5	88.64	2.5	0.00	0.0	3,723.00	
2	SU288288	87084000	SHIFT COLLAR CARRIER.	1.00			743.00	707.62	17.69	2.5	17.69	2.5	0.00	0.0	743.00	
3	SJ39473	87089900	Ring. EF5010 CARBON FRI	2.00			938.00	1,589.83	143.08	9.0	143.08	9.0	0.00	0.0	1,876.00	
4	SU288284	84834000	GEAR. SHIFT COLLAR	1.00			2,774.00	2,350.85	211.58	9.0	211.58	9.0	0.00	0.0	2,774.00	
5	RE266130	87089900	DISK. FRICTION DISK FOR	2.00			301.00	510.17	45.92	9.0	45.92	9.0	0.00	0.0	602.00	
6	SJ38860	40169330	Seal, 50-68-8	1.00			171.00	144.92	13.04	9.0	13.04	9.0	0.00	0.0	171.00	
7	SJ38861	40169330	Seal, PTO I/P SHAFT SEA	1.00			86.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00	
8	34M7095	73209090	PIN. SPRING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00	
9	R120618	73209090	COMPRESSION SPRING	3.00			23.00	58.47	5.26	9.0	5.26	9.0	0.00	0.0	69.00	
10	SU288295	73181500	DETENT. DETENT	3.00			37.00	94.07	8.47	9.0	8.47	9.0	0.00	0.0	111.00	
11	SU24118	73182200	THRUST WASHER. PR TS	2.00			63.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00	
12	R138175	73182200	WASHER	2.00			22.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00	
13	R138176	73182200	WASHER	2.00			78.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00	
14	R138329	73182990	RING. SNAP	2.00			20.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00	
15	R138330	73182910	RING. SNAP	2.00			15.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
16	R138169	48239030	GASKET	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00	
17	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00	
18	R138202	73209090	COMPRESSION SPRING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00	
19	SJ26934	85365020	SWITCH. NSS	1.00			231.00	195.76	17.62	9.0	17.62	9.0	0.00	0.0	231.00	
20	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	
21	R26448	40169320	O-RING. O-RING	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00	
22	34M7036	73182910	PIN. SPRING	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00	
23	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
24	SU32121	40169100	BOOT. GEARSHIFT AND R	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00	
25	R206121	73181500	BOLT. SHOULDER	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00	
26	R109305	87089900	Bushing. BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00	
27	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00	
28	AL159594	84879000	SEAL	1.00			2,174.00	1,842.37	165.81	9.0	165.81	9.0	0.00	0.0	2,174.00	
29	PY10884	27101990	TRM OIL 1 LTR -EXTREME	1.00			407.00	344.92	31.04	9.0	31.04	9.0	0.00	0.0	407.00	
30	RE272375	84822011	BEARING. TAPERED CUP	1.00			1,796.00	1,522.03	136.98	9.0	136.98	9.0	0.00	0.0	1,796.00	
31	R139946	87089900	TIE BAND. TIE BAND	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00	
<b>Spares Total</b>				<b>47</b>				<b>15,349.94</b>	<b>1,105.03</b>			<b>1,105.03</b>		<b>0.00</b>		<b>17,560.00</b>

Services		Qty	Unit Rate	Assesable Value	CGST	SGST	IGST	Amount
1	Gear box overhauling-5E HSN Code :998719	1	3,500.00	2,966.10	266.95	266.95	0.00	3,500.00
2	MFWD Trunion R&R-5E HSN Code :998719	1	400.00	338.98	30.51	30.51	0.00	400.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
3			Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719	1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
<b>Service Total</b>				<b>3.00</b>	0.00	0.00		<b>3389.83</b>	<b>305.09</b>		<b>305.09</b>		<b>0.00</b>		<b>4,000.00</b>
<b>Grand Total :</b>				<b>50</b>				<b>18,739.76</b>	<b>1,410.12</b>		<b>1,410.12</b>		<b>0.00</b>		<b>21,560.00</b>

GSTIN36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Twenty One Thousand Five Hundred and Sixty Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spare.Total :** 17,560.00

**Lab.Charges :** 4,000.00

**Round Off :** 0.00

**Total :** 21,560.00

This is Computer Generated Invoice Signature not Required