

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** 8-82/7/18/A/5/1, Bypass Road, KARIMNAGAR,TS- 505001,  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** PAKALA CHANDRA REDDY (19453)  
S/o or W/o : RAJI REDDY  
DESHAIPALLI  
VEENAVANKA  
KARIMNAGAR  
Telangana

**Bill No. :** KRM-JI-26 3626  
**Date :** 14-03-2026  
**JC NO :** KRMWSJCB26 960  
**JC Date :** 09-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5045DEHA039851  
**Model No :** 5045 LPY  
**Reg No :**

-505502  
PH: 9949431800

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R138001	87084000	PIN. PIN. 2WD PIVOT	1.00			584.00	556.19	13.90	2.5	13.90	2.5	0.00	0.0	584.00
2	R234110	40169330	SEAL. SEAL. CENTER PIN	2.00			93.00	157.63	14.19	9.0	14.19	9.0	0.00	0.0	186.00
3	R141206	87089900	BUSHING. BUSHING. KIN	4.00			219.00	742.37	66.81	9.0	66.81	9.0	0.00	0.0	876.00
4	R141207	87089900	BUSHING. BUSHING. AXL	2.00			219.00	371.19	33.41	9.0	33.41	9.0	0.00	0.0	438.00
5	R234114	87085000	THRUST BEARING. THRU	2.00			535.00	1,019.05	25.48	2.5	25.48	2.5	0.00	0.0	1,070.00
6	RE73676	84822011	CYLINDRICAL ROLLER BE	1.00			757.00	641.53	57.74	9.0	57.74	9.0	0.00	0.0	757.00
7	RE73678	84822011	CYLINDRICAL ROLLER BE	1.00			602.00	510.17	45.92	9.0	45.92	9.0	0.00	0.0	602.00
8	SU41869	40169330	SEAL. HUB SEAL	2.00			395.00	669.49	60.25	9.0	60.25	9.0	0.00	0.0	790.00
9	RE246340	40169330	SEAL. SEAL. KING PIN LO	2.00			162.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
10	RE246341	40169330	SEAL. SEAL. KING PIN UP	2.00			159.00	269.49	24.25	9.0	24.25	9.0	0.00	0.0	318.00
11	R141214	73181600	NUT. NUT. (KNUCKLE OU	1.00			267.00	226.27	20.36	9.0	20.36	9.0	0.00	0.0	267.00
12	SU302733	87089900	PIN. PIN. CYLINDER FIXIN	1.00			228.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
13	R213580	87089900	BUSHING. BUSH SPHERIC	1.00			580.00	491.53	44.24	9.0	44.24	9.0	0.00	0.0	580.00
14	R140035	73182910	SNAP RING	2.00			22.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00
15	R190676	73181500	BOLT. BOLT	1.00			71.00	60.17	5.42	9.0	5.42	9.0	0.00	0.0	71.00
16	R246347	39269099	SPACER. SPACER. KING	1.00			41.00	34.75	3.13	9.0	3.13	9.0	0.00	0.0	41.00
17	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
18	R180596	40169330	GASKET. GASKET	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
19	R222279	87089900	SHIM. SHIM. 0.5 MM	8.00			18.00	122.03	10.98	9.0	10.98	9.0	0.00	0.0	144.00
20	R221408	73182200	WASHER. SERVICE. FRO	2.00			33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
21	R178402	73182200	WASHER	6.00			43.00	218.64	19.68	9.0	19.68	9.0	0.00	0.0	258.00
22	PY11709	32082090	JD YELLOW TY25641 AER	1.00			830.00	703.39	63.31	9.0	63.31	9.0	0.00	0.0	830.00
23	SJ10011	87089900	VALVE. FUEL SUPPLY WI	1.00			238.00	226.67	5.67	2.5	5.67	2.5	0.00	0.0	238.00
24	19M7897	73181500	SCREW. FLANGED. METR	4.00			11.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00
25	14M7298	73181600	NUT. METRIC. HEX FLAN	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>56</b>				<b>7,776.44</b>	<b>582.78</b>		<b>582.78</b>		<b>0.00</b>		<b>8,942.00</b>
<b>Services</b>															
1	Front Axle Overhauling (2WD)-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
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
<b>Service Total</b>				<b>2.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1525.43</b>	<b>137.29</b>		<b>137.29</b>		<b>0.00</b>		<b>1,800.00</b>
<b>Grand Total :</b>				<b>58</b>				<b>9,301.93</b>	<b>720.07</b>		<b>720.07</b>		<b>0.00</b>		<b>10,742.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Spares.Total :** 8,942.00

**Lab.Charges :** 1,800.00

**Round Off :** 0.00

**Rupees :** Ten Thousand Seven Hundred and Forty Two Only  
Note : Parts once sold will not be taken back or exchange.

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
Subject to KARIMNAGAR Jurisdiction								Bank Processing Charges :					Total :	10,742.00	
This is Computer Generated Invoice Signature not Required															