

# 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 :** 2265  
**C.Name :** Y.V. RAMANAI AH  
S/o or W/o : VENKATESHWARLU  
6-3-638;Kisan Nagar  
KARIMNAGAR  
KRM  
Telangana  
-505001  
PH: 9700914935

**Bill No. :** KRM-JI-26 3629  
**Date :** 14-03-2026  
**JC NO :** KRMFJICB26 2418  
**JC Date :** 14-Mar-26 12:00:00 AM  
**Chassis No :** PY5310S025347  
**Model No :** 5310  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU61430	84834000	Spur Gear, A RANGE STAN	1.00			1,625.00	1,377.12	123.94	9.0	123.94	9.0	0.00	0.0	1,625.00
2	R172740	87084000	Shaft. RANGE REDUCTIO	1.00			2,901.00	2,762.86	69.07	2.5	69.07	2.5	0.00	0.0	2,901.00
3	RE65756	84821090	BEARING	1.00			240.00	203.39	18.31	9.0	18.31	9.0	0.00	0.0	240.00
4	R138190	73182200	WASHER. WASHER	1.00			63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
5	R138189	73182200	WASHER	2.00			28.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
6	R138343	73182990	RING. SNAP	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
7	R138342	73182990	RING. SNAP	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
8	40M7047	73182910	RING. EXTERNAL SNAP	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
9	R138234	48239030	GASKET	1.00			359.00	304.24	27.38	9.0	27.38	9.0	0.00	0.0	359.00
10	SU25069	73182200	WASHER	1.00			53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00
11	PY0023	27101990	HYGARD TRANSMISSION	1.00			8,323.00	7,053.39	634.81	9.0	634.81	9.0	0.00	0.0	8,323.00
12	PYS10246	35061000	Liquid Gasket. LOCTITE 51	2.00			225.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
13	R138232	73209090	SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
14	RE72073	84821090	BEARING. BALL. ASSEMB	1.00			331.00	280.51	25.25	9.0	25.25	9.0	0.00	0.0	331.00
15	RE72064	84821090	BEARING. BALL. ASSEMB	1.00			585.00	495.76	44.62	9.0	44.62	9.0	0.00	0.0	585.00
16	RE177365	87089900	HYDRAULIC HOSE. 2WD L	1.00			472.00	449.52	11.24	2.5	11.24	2.5	0.00	0.0	472.00
<b>Spares Total</b>				<b>19</b>				<b>13,504.72</b>	<b>1,006.64</b>			<b>1,006.64</b>		<b>0.00</b>	<b>15,518.00</b>
<b>Services</b>															
1	Gear box overhauling-5E HSN Code :998719			1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00
2	Gear shifter cover r&r -5E HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
<b>Service Total</b>				<b>2.00</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>21</b>				<b>16,894.59</b>	<b>1,311.73</b>			<b>1,311.73</b>		<b>0.00</b>	<b>19,518.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Nineteen Thousand Five Hundred and Eighteen Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 15,518.00  
**Lab.Charges :** 4,000.00  
**Round Off :** 0.00  
**Total :** 19,518.00

This is Computer Generated Invoice Signature not Required