

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 : 36391
C.Name : VUTUKURI KANKAMMA
S/o or W/o : RAJIAH
3-25/1 THOGARRAI
SULTANABAD
PEDDAPALLI
Telangana

-505185
PH: 9849954971

Bill No. : KRM-JI-27 62
Date : 08-04-2026
JC NO : KRMWSJCB27 14
JC Date : 07-Apr-26 12:00:00 AM
Chassis No : 1VY5045DKLA019625
Model No : 5045 D 4WD (14.9*28)
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	SJ44913	87089900	Ball Joint Socket, LH - BALL	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00	
2	SU25906	87089900	BUSHING. BUSHING (REA	1.00			905.00	766.95	69.03	9.0	69.03	9.0	0.00	0.0	905.00	
3	SU25907	87089900	BUSHING. BUSHING (FRO	1.00			798.00	676.27	60.86	9.0	60.86	9.0	0.00	0.0	798.00	
4	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	
5	SJ11718	87089900	GUARD KIT. GUARD TUBE	1.00			278.00	235.59	21.20	9.0	21.20	9.0	0.00	0.0	278.00	
6	SJ14417	87089900	TRUNNION. ASSEMBLY. F	1.00			981.00	831.36	74.82	9.0	74.82	9.0	0.00	0.0	981.00	
7	SJ14419	87089900	TRUNNION. ASSEMBLY. R	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00	
8	15H558	73269099	FITTING. PIPE PLUG	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00	
9	15H685	73269099	FITTING. PIPE PLUG	1.00			59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00	
10	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	
11	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00	
12	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	
13	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	
14	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
15	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
16	SU26574	73181600	NUT. LH TIE ROD JAM NU	1.00			244.00	206.78	18.61	9.0	18.61	9.0	0.00	0.0	244.00	
17	SU68062	73181600	Nut, NUT-HEX (TIE ROD A	1.00			292.00	247.46	22.27	9.0	22.27	9.0	0.00	0.0	292.00	
18	PY0161	27101990	TRANSMISSION OIL (209L	5.00			387.86	1,643.47	147.91	9.0	147.91	9.0	0.00	0.0	1,939.30	
19	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00	
Spares Total				26				11,599.42	1,043.94			1,043.94		0.00		13,687.30
Services																
1	MFWD Crown Pinion R&R-5D HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00	
2	Clutch and Breake pedal bushes 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	
3	General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
Service Total				3.00	0.00	0.00		3262.71	293.64			293.64		0.00		3,850.00
Grand Total :				29				14,862.11	1,337.58			1,337.58		0.00		17,537.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seventeen Thousand Five Hundred and Thirty Seven Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 13,687.30
Lab.Charges : 3,850.00
Round Off : -0.30
Total : 17,537.00

This is Computer Generated Invoice Signature not Required