

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** OPP:INDIAN OIL PETEROL BUNK, KOUTALA, DIST: KOMARAMBHEEM, TS 504

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 39741  
**C.Name :** ANANTHULA SAI KRISHNA  
 S/o or W/o : RAJIAH  
 H NO:7-22/A,SADASIVPET,  
 KOUTALA  
 KOMARAMBHEEM  
 Telangana  
 PH: 9666331104

**Bill No. :** KTL-JI-27 26  
**Date :** 07-04-2026  
**JC NO :** KTLWSJCB27 15  
**JC Date :** 03-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5042DHMA013533  
**Model No :** 5042 LVY  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	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
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	1.00			535.00	509.52	12.74	2.5	12.74	2.5	0.00	0.0	535.00
6	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
7	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
8	R222279	87089900	SHIM. SHIM. 0.5 MM	4.00			18.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
9	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
10	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
11	R234110	40169330	SEAL. SEAL. CENTER PIN	1.00			93.00	78.81	7.09	9.0	7.09	9.0	0.00	0.0	93.00
12	R178402	73182200	WASHER	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
13	R234114	87085000	THRUST BEARING. THRU	1.00			535.00	509.52	12.74	2.5	12.74	2.5	0.00	0.0	535.00
14	RE178282	87089900	LUBRICATION FITTING. L	3.00			17.00	43.22	3.89	9.0	3.89	9.0	0.00	0.0	51.00
15	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
16	RE284527	84819090	VALVE, STEERING	1.00			11,880.00	10,067.80	906.10	9.0	906.10	9.0	0.00	0.0	11,880.00
17	SU26112	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
18	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
19	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
20	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
21	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
22	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
23	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
24	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
25	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
<b>Spares Total</b>				<b>41</b>				<b>18,358.42</b>	<b>1,556.79</b>		<b>1,556.79</b>		<b>0.00</b>		<b>21,472.00</b>
<b>Services</b>															
1	Front Axle Center Pin / King Pin Shim Adjusters 5D HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
2	Front Axle-5D HSN Code :998719			1			750.00	635.59	57.20	9.0	57.20	9.0	0.00	0.0	750.00
3	Steering Column R&R-5D HSN Code :998719			1			1,200.00	1,016.95	91.53	9.0	91.53	9.0	0.00	0.0	1,200.00
<b>Service Total</b>				<b>3.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1864.40</b>	<b>167.80</b>		<b>167.80</b>		<b>0.00</b>		<b>2,200.00</b>
<b>Grand Total :</b>				<b>44</b>				<b>20,222.77</b>	<b>1,724.59</b>		<b>1,724.59</b>		<b>0.00</b>		<b>23,672.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Spares.Total : 21,472.00**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
Rupees : Twenty Three Thousand Six Hundred and Seventy Two Only			Note : Parts once sold will not be taken back or exchange.			Subject to KARIMNAGAR Jurisdiction			Bank Processing Charges :		Lab.Charges :		2,200.00		2,200.00
											Round Off :		0.00		0.00
											Total :		23,672.00		23,672.00
This is Computer Generated Invoice Signature not Required															