

# 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 :** 31972  
**C.Name :** BOYIRE DAMODAR  
 S/o or W/o : POSHALU  
 H.NO:1-10,POTHAPALLY  
 PENCHIKALPET  
 KOMRAMBHEEM ASIFABAD -504296  
 Telangana PH: 9182802336

**Bill No. :** KTL-JI-27 8  
**Date :** 02-04-2026  
**JC NO :** KTLFSJCB27 4  
**JC Date :** 01-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5105DHKA013093  
**Model No :** 5105 D.  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY0385	40169340	KIT GASKETS FOR WAT	1.00			1,389.00	1,177.12	105.94	9.0	105.94	9.0	0.00	0.0	1,389.00
2	R138285	87089900	BUSHING. BUSHING	2.00			78.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
3	RE239148	40169330	EAL. BRAKE.CLUTCH SHA	6.00			54.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
4	R250489	84833000	BUSHING. BUSHING	4.00			53.00	179.66	16.17	9.0	16.17	9.0	0.00	0.0	212.00
5	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
6	34M7053	73209090	PIN. SPRING	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	P46402	73182910	RING. E. RETAINING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
8	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,233.00	1,892.37	170.31	9.0	170.31	9.0	0.00	0.0	2,233.00
9	SU63793	40103290	V-Belt, FAN - 1340	1.00			458.00	388.14	34.93	9.0	34.93	9.0	0.00	0.0	458.00
10	24M7091	73182200	WASHER. METALLIC. ROU	5.00			21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
11	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
12	R94067	73182990	PIN FASTENER. CLEVIS	2.00			58.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
13	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
<b>Spares Total</b>				<b>28</b>				<b>4,581.36</b>	<b>412.32</b>		<b>412.32</b>		<b>0.00</b>		<b>5,406.00</b>
<b>Services</b>															
1	Wate Pump Kit Assy- R&R-5D HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
2	Clutch and Breake pedal bushes R&R - 5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
3	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
4	Fan-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
<b>Service Total</b>				<b>4.00</b>	0.00	0.00		<b>1271.18</b>	<b>114.40</b>		<b>114.40</b>		<b>0.00</b>		<b>1,500.00</b>
<b>Grand Total :</b>				<b>32</b>				<b>5,852.54</b>	<b>526.72</b>		<b>526.72</b>		<b>0.00</b>		<b>6,906.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Rupees :** Six Thousand Nine Hundred and Six Only  
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 5,406.00  
**Lab.Charges :** 1,500.00  
**Round Off :** 0.00  
**Total :** 6,906.00

This is Computer Generated Invoice Signature not Required