

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #13-108/2, Manthani Rd,Garepally,Kataram, Dist:JS Bhupalpally,TS

**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** MUNUKUNTLA CHANDRAMOULI VSE 2790/A  
 S/o or W/o : CHERALU  
 KOPPULA  
 SHYAMPET  
 WARANGAL -506319  
 Telangana  
 PH: 09912791941

**Bill No. :** KTM-JI-26 1723  
**Date :** 17-02-2026  
**JC NO :** KTMCSJCB26 321  
**JC Date :** 13-02-2026 00:00:00  
**Chassis No :** PY5310S029023  
**Model No :** 5310 SCV  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	24M7038	73182200	WASHER. METALLIC. ROU	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
2	R26871	73182990	RING.RETAINING	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
3	24H1849	73182200	WASHER. METALLIC. ROU	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
4	R105168	73182200	WASHER	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
5	R34404	40169320	PACKING. O-RING	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
6	P51212	40169320	O-RING	3.00			9.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
7	R105216	73182200	WASHER	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
8	R32507	73182990	RING.RETAINING	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
9	12M6601	73182200	WASHER. METALLIC. CON	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
10	19M7803	73181500	SCREW. FLANGED. METR	2.00			24.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
11	R105215	40169320	O-RING. O-RING	1.00			60.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
12	A4494R	40169320	O RING PACKING	1.00			41.00	34.75	3.13	9.0	3.13	9.0	0.00	0.0	41.00
13	R105159	73182200	WASHER. WASHER. SPEC	1.00			151.00	127.97	11.52	9.0	11.52	9.0	0.00	0.0	151.00
14	R105158	73182200	WASHER	1.00			172.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
15	R141191	39269099	EAR RING. RING. WEAR	2.00			192.00	325.42	29.29	9.0	29.29	9.0	0.00	0.0	384.00
16	RE262678	40169330	SEAL KIT. ROCKSHAFT C	1.00			606.00	513.56	46.22	9.0	46.22	9.0	0.00	0.0	606.00
17	T36492	40169320	PACKING. O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
18	APISJ1206 1	73269099	HYD. QUICK-CONNECT C	1.00			588.00	498.31	44.85	9.0	44.85	9.0	0.00	0.0	588.00
19	R114422	87084000	SPACER. SPECIAL	1.00			119.00	113.33	2.83	2.5	2.83	2.5	0.00	0.0	119.00
20	R140587	73182910	CIRCLIP RS D6	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>37</b>				<b>2,063.30</b>	<b>178.35</b>		<b>178.35</b>		<b>0.00</b>		<b>2,420.00</b>
<b>Services</b>															
1	Hydraulic Shaft Replacement-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>1525.42</b>	<b>137.29</b>		<b>137.29</b>		<b>0.00</b>		<b>1,800.00</b>
<b>Grand Total :</b>				<b>38</b>				<b>3,588.75</b>	<b>315.64</b>		<b>315.64</b>		<b>0.00</b>		<b>4,220.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 2,420.00  
**Lab.Charges :** 1,800.00  
**Round Off :** 0.00  
**Total :** 4,220.00

This is Computer Generated Invoice Signature not Required