

# 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 :** 48950  
**C.Name :** VELPULA MOUNIKA  
 S/o or W/o : VELPULA SURESH  
 #1-53,RAPELLYKOTA  
 MAHADEVPUR  
 JAYASHANKAR 505504  
 Telangana PH: 09963085643

**Bill No. :** KTM-JI-26 1764  
**Date :** 24-02-2026  
**JC NO :** KTMWSJCB26 557  
**JC Date :** 24-Feb-26 12:00:00 AM  
**Chassis No :** 1PY5050DVPJ053092  
**Model No :** 5050D 4WD (16.9\*28 ) 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	SJ20637	84849000	SEAL, SEAL CLUTCH SHA	1.00			424.00	359.32	32.34	9.0	32.34	9.0	0.00	0.0	424.00
2	RE194238	84822090	CYLINDRICAL ROLLER BE	1.00			1,093.00	926.27	83.36	9.0	83.36	9.0	0.00	0.0	1,093.00
3	SJ38861	40169330	Seal, PTO I/P SHAFT SEA	1.00			86.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
4	RE193827	84824000	NEEDLE BEARING	1.00			219.00	185.59	16.70	9.0	16.70	9.0	0.00	0.0	219.00
5	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
6	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
8	RE73583	73079990	HOSE CLAMP	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
9	RE73582	73269099	HOSE CLAMP	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
10	34M7102	73209090	PIN. SPRING	4.00			8.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
11	R256046	87084000	taper pin.	2.00			433.00	824.76	20.62	2.5	20.62	2.5	0.00	0.0	866.00
12	14M7300	73181600	NUT. METRIC. HEX FLAN	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
13	34M7036	73182910	PIN. SPRING	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
14	24M7091	73182200	WASHER. METALLIC. ROU	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
15	19M7785	73181500	SCREW. FLANGED. METR	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
16	14M7517	73182200	NUT. METRIC. HEX PREV	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
<b>Spares Total</b>				<b>21</b>				<b>2,734.10</b>	<b>192.45</b>			<b>192.45</b>		<b>0.00</b>	<b>3,119.00</b>
<b>Services</b>															
1	Clutch Housing to Gear Box Housing Oil Seal- HSN Code :998719			1			2,500.00	2,118.64	190.68	9.0	190.68	9.0	0.00	0.0	2,500.00
<b>Service Total</b>				<b>1.00</b>	<b>0.00</b>	<b>0.00</b>		<b>2118.64</b>	<b>190.68</b>			<b>190.68</b>		<b>0.00</b>	<b>2,500.00</b>
<b>Grand Total :</b>				<b>22</b>				<b>4,852.71</b>	<b>383.13</b>			<b>383.13</b>		<b>0.00</b>	<b>5,619.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 3,119.00  
**Lab.Charges :** 2,500.00  
**Round Off :** 0.00  
**Total :** 5,619.00

This is Computer Generated Invoice Signature not Required