

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #13-108/2, Manthani Rd,Garepally,Kataram, Dist:JS Bhupalpally,TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 40383  
**C.Name :** ESLAVATH VEERANNA  
S/o or W/o : ESLAVATH SOBIYA  
#1-168,NIMMAGUDEM  
MAHAMUTHARAM  
JAYASHANKAR  
Telangana

**Bill No. :** KTM-JI-27 56  
**Date :** 11-04-2026  
**JC NO :** KTMWSJCB27 18  
**JC Date :** 10-04-2026 00:00:00  
**Chassis No :** 1VY5310EKMA016568  
**Model No :** 5310 4 WD GEAR PRO  
**Reg No :**

-505503  
PH: 9491401656

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU68447	87084000	TRANSMISSION CASE, WI	1.00			23,644.00	22,518.10	562.95	2.5	562.95	2.5	0.00	0.0	23,644.00
2	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
3	R138232	73209090	SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
4	SJ38860	40169330	Seal, 50-68-8	1.00			171.00	144.92	13.04	9.0	13.04	9.0	0.00	0.0	171.00
5	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
6	R138169	48239030	GASKET	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00
7	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
8	SU43443	87089900	OIL LINE, HYDRAULIC PU	1.00			856.00	815.24	20.38	2.5	20.38	2.5	0.00	0.0	856.00
9	R139009	40094200	HOSE	1.00			106.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
10	RE62109	87083000	BRAKE LINE. OIL	1.00			403.00	383.81	9.60	2.5	9.60	2.5	0.00	0.0	403.00
11	T77814	40169320	O-RING	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
12	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
13	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
14	11M7017	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
15	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
16	R109305	87089900	Bushing. BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
17	R109303	73269099	CLAMP	2.00			39.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
18	R189302	40094200	HOSE. SUPPLY	1.00			639.00	541.53	48.74	9.0	48.74	9.0	0.00	0.0	639.00
19	34M7036	73182910	PIN. SPRING	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
20	PYS10130	38200000	COOLANT 5 LT CAN	1.00			1,167.00	988.98	89.01	9.0	89.01	9.0	0.00	0.0	1,167.00
<b>Spares Total</b>				<b>24</b>				<b>27,419.68</b>	<b>926.16</b>			<b>926.16</b>		<b>0.00</b>	<b>29,272.00</b>
<b>Services</b>															
1	Gear Box Housing R&R-5E HSN Code :998719			1			6,500.00	5,508.47	495.76	9.0	495.76	9.0	0.00	0.0	6,500.00
2	Aux. Gear Box ( Drop Box )-5D HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
<b>Service Total</b>				<b>2.00</b>	<b>0.00</b>	<b>0.00</b>		<b>5932.20</b>	<b>533.90</b>			<b>533.90</b>		<b>0.00</b>	<b>7,000.00</b>
<b>Grand Total :</b>				<b>26</b>				<b>33,351.89</b>	<b>1,460.06</b>			<b>1,460.06</b>		<b>0.00</b>	<b>36,272.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 29,272.00  
**Lab.Charges :** 7,000.00  
**Round Off :** 0.00  
**Total :** 36,272.00

This is Computer Generated Invoice Signature not Required