

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNo:3-109/4, Vemulawada Road, Beside:IOC Petrol Pump, KATHALAPUR  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 36958  
**C.Name :** CHUKKA VENKATESH  
S/o or W/o : PEDDA RAJAM  
7-61. SIRKONDA  
KATHALAPUR  
JAGTIAL  
Telangana  
PH: 8978616078

**Bill No. :** KTP-JI-26 2692  
**Date :** 09-03-2026  
**JC NO :** KTPWSJCB26 1085  
**JC Date :** 07-Mar-26 12:00:00 AM  
**Chassis No :** 1VY5045DPLA020417  
**Model No :** 5045 D 4WD ( 14.9\*28 )  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	SJ44911	87089900	Tie Rod Assembly, TIE RO	1.00			9,590.00	8,127.12	731.44	9.0	731.44	9.0	0.00	0.0	9,590.00	
2	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	
3	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00	
4	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	
5	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	
6	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
7	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
8	R140639	87089900	M6 X 40	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00	
9	R140640	87089900	SPRING	1.00			63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00	
10	R140641	87089900	LEVER CLUTCH	1.00			205.00	173.73	15.64	9.0	15.64	9.0	0.00	0.0	205.00	
11	R140642	87089900	DISK D50/53 X 13.5	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00	
12	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	
13	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00	
14	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	
15	TR122527	87089900	Bearing Cup, CUP,FACE S	1.00			761.00	644.92	58.04	9.0	58.04	9.0	0.00	0.0	761.00	
16	SJ14405	84879000	SEAL KIT. SEAL.FACE	1.00			1,550.00	1,313.56	118.22	9.0	118.22	9.0	0.00	0.0	1,550.00	
17	LVU20868	40169360	PLUG. PLUG - WELCH W/	1.00			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00	
18	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	
19	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00	
20	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00	
21	15H558	73269099	FITTING. PIPE PLUG	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00	
22	58M5574	73079990	FITTING. LUBRICANT. ME	2.00			46.00	77.97	7.02	9.0	7.02	9.0	0.00	0.0	92.00	
<b>Spares Total</b>				<b>24</b>				<b>17,166.08</b>	<b>1,544.96</b>			<b>1,544.96</b>		<b>0.00</b>		<b>20,256.00</b>

Services															
1	General Service - Engine Oil, Engine Oil Filter As Fuel Filter Orange-5D		1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
2	Front Hub R&R MFWD - One Side-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	
3	Power Steering Cylinder Seal kit-5D HSN Code :998719		1			550.00	466.10	41.95	9.0	41.95	9.0	0.00	0.0	550.00	
4	General Service (Front Axle MFWD ) - Oil Orange-5D		1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00	
5	Hydraulic Hose/Lines-5D HSN Code :998719		1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00	
6	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719		1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00	

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									Rs	%	Rs	%	Rs	%	
			<b>Service Total</b>	<b>6.00</b>	0.00	0.00		<b>2754.24</b>	<b>247.88</b>		<b>247.88</b>		<b>0.00</b>		<b>3,250.00</b>
			<b>Grand Total :</b>	<b>30</b>				<b>19,920.35</b>	<b>1,792.84</b>		<b>1,792.84</b>		<b>0.00</b>		<b>23,506.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 20,256.00  
**Lab.Charges :** 3,250.00  
**Round Off :** 0.00  
**Total :** 23,506.00

This is Computer Generated Invoice Signature not Required