

# 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 :**  
**C.Name :** DESHETTI THIRUPATHI  
 S/o or W/o : KONARAOPET  
 KONARAOPET  
 KONARAOPET  
 RAJANNA SIRICILLA  
 Telangana PH: 9666388641

**Bill No. :** KTP-JI-27 52  
**Date :** 07-04-2026  
**JC NO :** KTPWSJC827 16  
**JC Date :** 04-Apr-26 12:00:00 AM  
**Chassis No :** PY51048017409  
**Model No :** 5104  
**Reg No :** AP37AZ8479

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R262458	73182200	WASHER. DIFFERENTIAL	2.00			37.00	62.71	5.64	9.0	5.64	9.0	0.00	0.0	74.00
2	R138247	73182200	WASHER	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
3	PYS10246	35061000	Liquid Gasket. LOCTITE 51	4.00			225.00	762.71	68.64	9.0	68.64	9.0	0.00	0.0	900.00
4	L116596	87083000	BRAKE ACTUATING DISK	4.00			731.00	2,784.76	69.62	2.5	69.62	2.5	0.00	0.0	2,924.00
5	SJ18395	87083000	BRAKE DISK	1.00			1,198.00	1,140.95	28.52	2.5	28.52	2.5	0.00	0.0	1,198.00
6	RE73015	84824000	NEEDLE BEARING. ASSY	1.00			293.00	248.31	22.35	9.0	22.35	9.0	0.00	0.0	293.00
7	RE193827	84824000	NEEDLE BEARING	1.00			219.00	185.59	16.70	9.0	16.70	9.0	0.00	0.0	219.00
8	R140966	73182910	SNAP RING. 35	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
9	R193826	84832000	BEARING RACE. NEEDLE.	2.00			98.00	166.10	14.95	9.0	14.95	9.0	0.00	0.0	196.00
10	R141620	73182200	THRUST WASHER	2.00			33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
11	R193895	87084000	SHAFT. MAIN OUTER	1.00			2,567.00	2,444.76	61.12	2.5	61.12	2.5	0.00	0.0	2,567.00
12	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
13	19M7775	73181500	SCREW. FLANGED. METR	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
14	19M7866	73181500	SCREW. FLANGED. METR	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
15	PYS10246	35061000	Liquid Gasket. LOCTITE 51	3.00			225.00	572.03	51.48	9.0	51.48	9.0	0.00	0.0	675.00
16	R140587	73182910	CIRCLIP RS D6	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
17	R193860	73181500	SCREW. HEX HEAD. SPE	3.00			177.00	450.00	40.50	9.0	40.50	9.0	0.00	0.0	531.00
18	R139009	40094200	HOSE	1.00			106.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
19	RE73583	73079990	HOSE CLAMP	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
20	R94067	73182990	PIN FASTENER. CLEVIS	4.00			58.00	196.61	17.69	9.0	17.69	9.0	0.00	0.0	232.00
21	11M7017	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
22	SJ38294	84818090	Control Valve. HITCH BLOC	1.00			8,234.00	6,977.97	628.02	9.0	628.02	9.0	0.00	0.0	8,234.00
23	14M7298	73181600	NUT. METRIC. HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
24	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
<b>Spares Total</b>				<b>45</b>				<b>16,338.30</b>	<b>1,056.35</b>		<b>1,056.35</b>		<b>0.00</b>		<b>18,451.00</b>
<b>Services</b>															
1	Differential Housing R&R-5D HSN Code :998719			1			7,000.00	5,932.20	533.90	9.0	533.90	9.0	0.00	0.0	7,000.00
<b>Service Total</b>				<b>1.00</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>46</b>				<b>22,270.46</b>	<b>1,590.25</b>		<b>1,590.25</b>		<b>0.00</b>		<b>25,451.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Rupees :** Twenty Five Thousand Four Hundred and Fifty One Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 18,451.00  
**Lab.Charges :** 7,000.00  
**Round Off :** 0.00  
**Total :** 25,451.00

This is Computer Generated Invoice Signature not Required

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									Rs	%	Rs	%	Rs	%	