

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #1-63/1, Near CheckPost-Borigoan, KAGAZNAGAR, D:KOMARAM BHEEM,TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** BVS TRADERS DEVANAND BODUSU  
 S/o or W/o : VENKATASWAMI  
 1-63/3, GANGAPUTRA COLONY  
 KAGHAZNAGAR  
 Komaram Bheem ASIFABAD -504296  
 Telangana PH: 9440838171

**Bill No. :** KZR-JI-26 2525  
**Date :** 09-03-2026  
**JC NO :** KZRFSJCB26 1349  
**JC Date :** 06-Mar-26 12:00:00 AM  
**Chassis No :** PY51038003737  
**Model No :** 5103 S MS  
**Reg No :**

**GSTIN :** 36AVJPB0648P2Z9

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE255440	84821090	BALL BEARING. SEALED	2.00			482.00	816.95	73.53	9.0	73.53	9.0	0.00	0.0	964.00
2	RE255443	84821090	BALL BEARING. SEALED	2.00			411.00	696.61	62.69	9.0	62.69	9.0	0.00	0.0	822.00
3	RE255438	84821090	BALL BEARING. SEALED	1.00			730.00	618.64	55.68	9.0	55.68	9.0	0.00	0.0	730.00
4	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
5	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
6	R139860	73181600	NUT	1.00			305.00	258.47	23.26	9.0	23.26	9.0	0.00	0.0	305.00
7	RE179542	84822090	CYLINDRICAL ROLLER BE	2.00			815.00	1,381.36	124.32	9.0	124.32	9.0	0.00	0.0	1,630.00
8	R179546	87089900	SHIM. 0.2	3.00			4.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
9	R139845	87089900	SHAFT. FORK RANGE L	1.00			434.00	367.80	33.10	9.0	33.10	9.0	0.00	0.0	434.00
10	RE73530	84821090	BEARING	2.00			588.00	996.61	89.69	9.0	89.69	9.0	0.00	0.0	1,176.00
11	RE73533	84821090	BEARING. BALL	2.00			304.00	515.25	46.37	9.0	46.37	9.0	0.00	0.0	608.00
12	RE73535	84821090	BEARING. BALL	2.00			245.00	415.25	37.37	9.0	37.37	9.0	0.00	0.0	490.00
13	RE73016	87089900	NEEDLE BEARING. ASSE	2.00			175.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
14	RE72325	84821090	BEARING. BALL. ASSEMB	2.00			393.00	666.10	59.95	9.0	59.95	9.0	0.00	0.0	786.00
15	34M7216	73209090	PIN. SPRING	3.00			8.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
16	34M6335	73209090	PIN. SPRING 3.5x32 ISO87	3.00			7.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
17	RE194239	87089900	NEEDLE BEARING	2.00			118.00	200.00	18.00	9.0	18.00	9.0	0.00	0.0	236.00
<b>Spares Total</b>				<b>32</b>				<b>7,316.14</b>	<b>658.43</b>			<b>658.43</b>		<b>0.00</b>	<b>8,633.00</b>
<b>Services</b>															
1	Gear box overhauling-5D HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>2542.37</b>	<b>228.81</b>			<b>228.81</b>		<b>0.00</b>	<b>3,000.00</b>
<b>Grand Total :</b>				<b>33</b>				<b>9,858.46</b>	<b>887.24</b>			<b>887.24</b>		<b>0.00</b>	<b>11,633.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 8,633.00  
**Lab.Charges :** 3,000.00  
**Round Off :** 0.00  
**Total :** 11,633.00

This is Computer Generated Invoice Signature not Required