

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** # 5-1/3 , Andhra Colony- Uthkur Main Road, LUXETTIPET, 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 :** 46165/A  
**C.Name :** NAGAVATH VIJAY KUMAR-46165/A  
 S/o or W/o : CHANDU  
 H NO 6-8,ERRAGUNTA  
 DASTHURABAD  
 NIRMAL -504202  
 Telangana PH: 9391295994

**Bill No. :** LXT-JI-26 1800  
**Date :** 19-02-2026  
**JC NO :** LXTWSJCB26 530  
**JC Date :** 07-Feb-26 12:00:00 AM  
**Chassis No :** 1PY5405ETNA010273  
**Model No :** 5405 TSS 4WD (11.2-24) JD LINK  
**Reg No :** TS19H7159

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU55910	87084000	Drive Shaft. A RANGE. DR	1.00			2,551.00	2,429.52	60.74	2.5	60.74	2.5	0.00	0.0	2,551.00
2	RE72073	84821090	BEARING. BALL. ASSEMB	1.00			331.00	280.51	25.25	9.0	25.25	9.0	0.00	0.0	331.00
3	SU61934	87081010	BUSHING A-B RANGE GE	2.00			531.00	1,011.43	25.29	2.5	25.29	2.5	0.00	0.0	1,062.00
4	RE72064	84821090	BEARING. BALL. ASSEMB	1.00			585.00	495.76	44.62	9.0	44.62	9.0	0.00	0.0	585.00
5	R138189	73182200	WASHER	2.00			28.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
6	R138342	73182990	RING. SNAP	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
7	R138190	73182200	WASHER. WASHER	1.00			63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
8	40M7047	73182910	RING. EXTERNAL SNAP	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
9	R138343	73182990	RING. SNAP	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
10	RE65756	84821090	BEARING	1.00			240.00	203.39	18.31	9.0	18.31	9.0	0.00	0.0	240.00
11	PYS10246	35061000	Liquid Gasket. LOCTITE 51	6.00			225.00	1,144.07	102.97	9.0	102.97	9.0	0.00	0.0	1,350.00
12	R138234	48239030	GASKET	1.00			359.00	304.24	27.38	9.0	27.38	9.0	0.00	0.0	359.00
13	R138232	73209090	SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
14	R274684	73209090	PIN. SPRING LOCKING	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
15	R138192	87089900	BUSHING. BUSHING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
16	R138169	48239030	GASKET	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00
17	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
18	L157607	40169320	O-RING	1.00			270.00	228.81	20.59	9.0	20.59	9.0	0.00	0.0	270.00
19	AL159594	84879000	SEAL	1.00			2,174.00	1,842.37	165.81	9.0	165.81	9.0	0.00	0.0	2,174.00
20	RE282385	84879000	SEAL. MFWD AXLE SUN P	1.00			873.00	739.83	66.58	9.0	66.58	9.0	0.00	0.0	873.00
21	RE282386	84879000	SEAL. MFWD AXLE SHAFT	1.00			415.00	351.69	31.65	9.0	31.65	9.0	0.00	0.0	415.00
22	RE282355	84879000	SEAL. MFWD AXLE SHAFT	1.00			675.00	572.03	51.48	9.0	51.48	9.0	0.00	0.0	675.00
23	R282389	73182200	COVER. AXLE SHAFT SEA	1.00			252.00	213.56	19.22	9.0	19.22	9.0	0.00	0.0	252.00
24	RE282357	84879000	SEAL. MFWD AXLE SUN P	1.00			879.00	744.92	67.04	9.0	67.04	9.0	0.00	0.0	879.00
25	L169940	73269099	DRAIN PLUG WITH MAGN	1.00			193.00	163.56	14.72	9.0	14.72	9.0	0.00	0.0	193.00
26	Z104508	73182200	SEALING WASHER	1.00			120.00	101.69	9.15	9.0	9.15	9.0	0.00	0.0	120.00
27	L157625	73181500	SCREW.COUNTERSUNK	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
28	L156892	73181500	CAPS CREW M10X40 10K	2.00			71.00	120.34	10.83	9.0	10.83	9.0	0.00	0.0	142.00
29	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
30	SJ10011	87089900	VALVE. FUEL SUPPLY WI	1.00			238.00	226.67	5.67	2.5	5.67	2.5	0.00	0.0	238.00
<b>Spares Total</b>				<b>42</b>				<b>11,958.24</b>	<b>837.88</b>		<b>837.88</b>		<b>0.00</b>		<b>13,634.00</b>

Services															
1	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
2	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
3	Steering Arm-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
			<b>Service Total</b>	<b>3.00</b>	<b>0.00</b>	<b>0.00</b>		<b>4237.28</b>	<b>381.35</b>		<b>381.35</b>		<b>0.00</b>		<b>5,000.00</b>
			<b>Grand Total :</b>	<b>45</b>				<b>16,195.57</b>	<b>1,219.23</b>		<b>1,219.23</b>		<b>0.00</b>		<b>18,634.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Eighteen Thousand Six Hundred and Thirty Four Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 13,634.00

**Lab.Charges :** 5,000.00

**Round Off :** 0.00

**Total :** 18,634.00

This is Computer Generated Invoice Signature not Required