

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: # 5-1/3 , Andhra Colony- Uthkur Main Road, LUXETTIPET, TS

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

JOB CARD GST INVOICE

C.Code : 6531
C.Name : ATHI KAMALAKAR
 S/o or W/o : MALLESHAM
 CHEGYAM
 VELGATOOR
 KRM
 Telangana

-505526

PH: 9948649814

Bill No. : LXT-JI-27 13
Date : 06-04-2026
JC NO : LXTFSJCB27 12
JC Date : 04-Apr-26 12:00:00 AM
Chassis No : PY5310S060409
Model No : 5310 TSS
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	R134975	87084000	Helical Gear. GEAR. 32RA	1.00			1,410.00	1,342.86	33.57	2.5	33.57	2.5	0.00	0.0	1,410.00	
2	R134976	84834000	Gear. GEAR. 2ND SPEED	1.00			1,809.00	1,533.05	137.97	9.0	137.97	9.0	0.00	0.0	1,809.00	
3	R134977	87084000	Gear. GEAR. 1ST SPEED	1.00			1,370.00	1,304.76	32.62	2.5	32.62	2.5	0.00	0.0	1,370.00	
4	R137860	87084000	Bevel Gear. BEVEL GEAR.	1.00			1,737.00	1,654.29	41.36	2.5	41.36	2.5	0.00	0.0	1,737.00	
5	R138174	87084000	Shift Collar. SHIFT COLLAR	2.00			597.00	1,137.14	28.43	2.5	28.43	2.5	0.00	0.0	1,194.00	
6	R138175	73182200	WASHER	2.00			22.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00	
7	R138176	73182200	WASHER	2.00			78.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00	
8	R138329	73182990	RING. SNAP	2.00			20.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00	
9	R138330	73182910	RING. SNAP	2.00			15.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
10	SU24118	73182200	THRUST WASHER. PR TS	2.00			63.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00	
11	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00	
12	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	
13	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	
14	34M7095	73209090	PIN. SPRING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00	
15	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	
16	34M3866	73209090	PIN. SPRING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00	
17	34M6335	73209090	PIN. SPRING 3.5x32 ISO87	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00	
Spares Total				23				9,479.72	499.64			499.64		0.00		10,479.00
Services																
1	Gear box overhauling-5E HSN Code :998719			1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00	
2	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	
Service Total				2.00	0.00	0.00		3135.59	282.20			282.20		0.00		3,700.00
Grand Total :				25				12,615.31	781.84			781.84		0.00		14,179.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Fourteen Thousand One Hundred and Seventy Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 10,479.00
Lab.Charges : 3,700.00
Round Off : 0.00
Total : 14,179.00

This is Computer Generated Invoice Signature not Required