

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** SY.No.38/A, Opp:VRN Gardens, Bypass Road, MAHABUBABAD, TS-506101

**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

## JOB CARD GST INVOICE

**C.Code :**

**C.Name :** AVIRE VEERANNA  
S/o or W/o : CHNADRAIAH  
ALLIGUDEM  
BAYARAM  
MAHABUBABAD 507211  
Telangana

PH: 8500941302

**Bill No. :** MBB-JI-26 2975

**Date :** 17-02-2026

**JC NO :** MBBWSJCB26 1093

**JC Date :** 14-Feb-26 12:00:00 AM

**Chassis No :** 1PY5042DKCA001958

**Model No :** 5042 D

**Reg No :** AP20AQ4950

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	SJ20637	84849000	SEAL, SEAL CLUTCH SHA	1.00			424.00	359.32	32.34	9.0	32.34	9.0	0.00	0.0	424.00	
2	SJ38861	40169330	Seal, PTO II.P SHAFT SEA	1.00			86.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00	
3	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
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	19M8318	73181500	SCREW. FLANGED. METR	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00	
6	SJ29351	87089300	CLUTCH DISK, CLUTCH DI	1.00			3,796.00	3,615.24	90.38	2.5	90.38	2.5	0.00	0.0	3,796.00	
7	RE173315	84821090	BALL BEARING. 6009	1.00			494.00	418.64	37.68	9.0	37.68	9.0	0.00	0.0	494.00	
8	RE173314	84821090	BALL BEARING. 6013	1.00			834.00	706.78	63.61	9.0	63.61	9.0	0.00	0.0	834.00	
9	R141077	87085000	BUSHING. PTO RELEASE	1.00			666.00	634.29	15.86	2.5	15.86	2.5	0.00	0.0	666.00	
10	R140546	87089900	O-RING. O-RING. 2031 D7	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
11	14M7303	73181600	NUT. METRIC. HEX FLAN	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00	
12	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00	
13	SU69705	73209090	EXTENSION SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00	
14	34M7023	73182990	PIN. SPRING	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
15	RE190506	87089900	TIE ROD END. TIE ROD E	1.00			1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00	
16	R141321	87089900	BUSHING	2.00			243.00	411.86	37.07	9.0	37.07	9.0	0.00	0.0	486.00	
17	R140550	87089900	BUSHING DU 55/60X40	2.00			224.00	379.66	34.17	9.0	34.17	9.0	0.00	0.0	448.00	
18	R141337	87089900	SEAL	2.00			388.00	657.63	59.19	9.0	59.19	9.0	0.00	0.0	776.00	
19	R141335	73182200	WASHER	2.00			156.00	264.41	23.80	9.0	23.80	9.0	0.00	0.0	312.00	
20	R140587	73182910	CIRCLIP RS D6	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00	
21	R140642	87089900	DISK D50/53 X 13.5	2.00			21.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00	
22	R140641	87089900	LEVER CLUTCH	2.00			205.00	347.46	31.27	9.0	31.27	9.0	0.00	0.0	410.00	
23	R140640	87089900	SPRING	2.00			63.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00	
24	R140639	87089900	M6 X 40	2.00			34.00	57.63	5.19	9.0	5.19	9.0	0.00	0.0	68.00	
25	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00	
26	14M7298	73181600	NUT. METRIC. HEX FLAN	8.00			4.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00	
27	R140755	73181500	BOLT. L BOLT	2.00			30.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00	
28	19M7866	73181500	SCREW. FLANGED. METR	4.00			7.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00	
29	R181017	87089900	SPRING PIN	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00	
30	TY22462	73071900	WORM GEAR CLAMP	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00	
31	SU26113	39269099	INSERT. RANGESHIFT LE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00	
32	SU26112	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00	
33	SU26107	39269099	KNOB. GEARSHIFT AND R	1.00			26.00	22.03	1.98	9.0	1.98	9.0	0.00	0.0	26.00	
<b>Spares Total</b>				<b>60</b>				<b>9,473.22</b>	<b>576.39</b>			<b>576.39</b>		<b>0.00</b>		<b>10,626.00</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	

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
2			Control valve Cleaning HSN Code :998719	1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>2966.10</b>	<b>266.95</b>		<b>266.95</b>		<b>0.00</b>		<b>3,500.00</b>
<b>Grand Total :</b>				<b>62</b>				<b>12,439.34</b>	<b>843.34</b>		<b>843.34</b>		<b>0.00</b>		<b>14,126.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Fourteen Thousand One Hundred and Twenty Six Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 10,626.00

**Lab.Charges :** 3,500.00

**Round Off :** 0.00

**Total :** 14,126.00

This is Computer Generated Invoice Signature not Required