

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

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

## JOB CARD GST INVOICE

**C.Code :** 54085  
**C.Name :** BUKYA BADRI  
 S/o or W/o : BUKYA RAMULU  
 #,0-0,RANGAPURAM  
 KESAMUDRAM  
 MAHABUBABAD  
 Telangana  
 PH: 9505082171

**Bill No. :** MBB-JI-27 128  
**Date :** 13-04-2026  
**JC NO :** MBBWSJCB27 19  
**JC Date :** 10-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5042DCRB027878  
**Model No :** 5042 LVY  
**Reg No :**

**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	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
3	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
4	R138247	73182200	WASHER	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
5	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
6	SU289671	73181500	SCREW. SCREW. HEX HE	8.00			24.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
7	19M2723	73181500	SCREW. HEX SOCKET HE	4.00			15.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
8	RE73582	73269099	HOSE CLAMP	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
9	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
10	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
11	R139946	87089900	TIE BAND. TIE BAND	10.00			4.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
12	PY0161	27101990	TRANSMISSION OIL (209L	35.00			388.00	11,508.47	1,035.76	9.0	1,035.76	9.0	0.00	0.0	13,580.00
13	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
14	R178402	73182200	WASHER	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
15	R139207	87084000	BEVEL GEAR. DIFFERENT	4.00			501.00	1,908.57	47.71	2.5	47.71	2.5	0.00	0.0	2,004.00
<b>Spares Total</b>				<b>80</b>				<b>15,647.58</b>	<b>1,284.21</b>		<b>1,284.21</b>		<b>0.00</b>		<b>18,216.00</b>
<b>Services</b>															
1	Differential overhauling-5D HSN Code :998719			1			4,500.00	3,813.56	343.22	9.0	343.22	9.0	0.00	0.0	4,500.00
2	Clutch Overhauling-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
3	PIP 26VY130 - 5D/5E Improper Shutoff Required Update - Mandatory Safety			1	1.00	0.00	270.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
<b>Service Total</b>				<b>2.00</b>	<b>1.00</b>	<b>0.00</b>		<b>5508.48</b>	<b>495.76</b>		<b>495.76</b>		<b>0.00</b>		<b>6,500.00</b>
<b>Grand Total :</b>				<b>83</b>				<b>21,156.01</b>	<b>1,779.97</b>		<b>1,779.97</b>		<b>0.00</b>		<b>24,716.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Rupees :** Twenty Four Thousand Seven Hundred and Sixteen Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 18,216.00  
**Lab.Charges :** 6,500.00  
**Round Off :** 0.00  
**Total :** 24,716.00

This is Computer Generated Invoice Signature not Required