

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** H.No: 6-58 , Mangapeta Road, MULUGU, Dist: JS Bhupalpally, 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 :**  
**C.Name :** SALUGU SANTHOSH 28375/A  
 S/o or W/o : RAMULU  
 DEVAGIRIPATNAM  
 MULUGU  
 MULUGU -506343  
 Telangana PH: 9989417954

**Bill No. :** MLG-JI-26 3830  
**Date :** 26-02-2026  
**JC NO :** MLGFSJCB26 2540  
**JC Date :** 21-Feb-26 12:00:00 AM  
**Chassis No :** 1PY5045DHKA057546  
**Model No :** 5045 D 4WD (14.9 \*28)  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE248567	87084000	SHAFT. BRAKE SHAFT AS	1.00			994.00	946.67	23.67	2.5	23.67	2.5	0.00	0.0	994.00
2	R250489	84833000	BUSHING. BUSHING	4.00			53.00	179.66	16.17	9.0	16.17	9.0	0.00	0.0	212.00
3	R138285	87089900	BUSHING. BUSHING	2.00			78.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
4	RE239148	40169330	EAL. BRAKE.CLUTCH SHA	6.00			54.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
5	JD7763	73079990	FITTING-LUB 1/8 PT 45 DE	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
6	34M7053	73209090	PIN. SPRING	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	P46402	73182910	RING. E. RETAINING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
8	24M7091	73182200	WASHER. METALLIC. ROU	4.00			21.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
9	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
10	SJ14417	87089900	TRUNNION. ASSEMBLY. F	1.00			981.00	831.36	74.82	9.0	74.82	9.0	0.00	0.0	981.00
11	SJ14418	87089900	TRUNNION. ASSEMBLY. R	1.00			1,015.00	860.17	77.42	9.0	77.42	9.0	0.00	0.0	1,015.00
12	SJ14419	87089900	TRUNNION. ASSEMBLY. R	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
13	SJ44912	87089900	Ball Joint Socket, RH - BAL	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
14	SJ44913	87089900	Ball Joint Socket, LH - BALL	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
15	SU25906	87089900	BUSHING. BUSHING (REA	1.00			905.00	766.95	69.03	9.0	69.03	9.0	0.00	0.0	905.00
16	SU25907	87089900	BUSHING. BUSHING (FRO	1.00			798.00	676.27	60.86	9.0	60.86	9.0	0.00	0.0	798.00
17	SU22416	87089900	SPLINED COUPLING. SPLI	1.00			756.00	640.68	57.66	9.0	57.66	9.0	0.00	0.0	756.00
18	34M7036	73182910	PIN. SPRING	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
19	SU25894	40169330	SEAL. OIL SEAL (PINION S	1.00			822.00	696.61	62.69	9.0	62.69	9.0	0.00	0.0	822.00
20	SU25895	73182200	OIL SLINGER. SLINGER (P	1.00			198.00	167.80	15.10	9.0	15.10	9.0	0.00	0.0	198.00
21	SU26571	73182200	SPACER. DDS BEARING	1.00			466.00	394.92	35.54	9.0	35.54	9.0	0.00	0.0	466.00
22	R104728	40169320	PACKING. O-RING	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
23	34M7036	73182910	PIN. SPRING	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
24	58M5574	73079990	FITTING. LUBRICANT. ME	1.00			46.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
25	JD8117	84822011	BEARING .CONE	1.00			1,961.00	1,661.86	149.57	9.0	149.57	9.0	0.00	0.0	1,961.00
<b>Spares Total</b>				<b>40</b>				<b>14,228.02</b>	<b>1,218.99</b>			<b>1,218.99</b>		<b>0.00</b>	<b>16,666.00</b>
<b>Services</b>															
1	Front Axle Overhauling (2WD)-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
2	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
3	Fuel Sender-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
<b>Service Total</b>				<b>3.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1694.92</b>	<b>152.54</b>			<b>152.54</b>		<b>0.00</b>	<b>2,000.00</b>
<b>Grand Total :</b>				<b>43</b>				<b>15,922.94</b>	<b>1,371.53</b>			<b>1,371.53</b>		<b>0.00</b>	<b>18,666.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Spares.Total : 16,666.00**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
Rupees : Eighteen Thousand Six Hundred and Sixty Six Only			Lab.Charges :												2,000.00
Note : Parts once sold will not be taken back or exchange.			Round Off :												0.00
All Subject to HYDERABAD Jurisdiction only.			Bank Processing Charges :												18,666.00
This is Computer Generated Invoice Signature not Required															