

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** H.No: 6-58 , Mangapeta Road, MULUGU, Dist: JS Bhupalpally, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 49513  
**C.Name :** SAMAJI SADANANDAM  
S/o or W/o : SAMAJI POSHALU  
H.NO.3-107, BODDUVANIPALLI  
VENKATPAUR  
MULUGU -506345  
Telangana PH: 6300833871

**Bill No. :** MLG-JI-26 3951  
**Date :** 16-03-2026  
**JC NO :** MLGCSJC826 333  
**JC Date :** 12-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5075EVP645667  
**Model No :** 5075 4WD BS-4  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	AL159594	84879000	SEAL	2.00			2,174.00	3,684.75	331.63	9.0	331.63	9.0	0.00	0.0	4,348.00
2	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
3	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
4	L157607	40169320	O-RING	2.00			270.00	457.63	41.19	9.0	41.19	9.0	0.00	0.0	540.00
5	L157625	73181500	SCREW.COUNTERSUNK	4.00			56.00	189.83	17.08	9.0	17.08	9.0	0.00	0.0	224.00
6	L114652	87089900	BUSHING	1.00			628.00	532.20	47.90	9.0	47.90	9.0	0.00	0.0	628.00
7	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
8	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
9	R271123	73181500	LOCK NUT. INPUT SHAFT	1.00			779.00	660.17	59.42	9.0	59.42	9.0	0.00	0.0	779.00
10	R271125	73182200	COVER. INPUT SHAFT	1.00			177.00	150.00	13.50	9.0	13.50	9.0	0.00	0.0	177.00
11	R271127	73182200	SPACER. INPUT SHAFT	1.00			1,087.00	921.19	82.91	9.0	82.91	9.0	0.00	0.0	1,087.00
12	AL159591	40169320	SEAL	1.00			417.00	353.39	31.81	9.0	31.81	9.0	0.00	0.0	417.00
13	PYS10242	27101990	PLUS-50 Premium Engine	1.00			3,984.00	3,376.27	303.86	9.0	303.86	9.0	0.00	0.0	3,984.00
14	DZ114256	84212300	Oil Filter	1.00			1,060.00	898.31	80.85	9.0	80.85	9.0	0.00	0.0	1,060.00
15	DZ122831	84219900	Filter Element. SPIN ON (S	1.00			1,015.00	860.17	77.42	9.0	77.42	9.0	0.00	0.0	1,015.00
16	DZ122832	84219900	Filter Element. SPIN ON (P	1.00			1,877.00	1,590.68	143.16	9.0	143.16	9.0	0.00	0.0	1,877.00
17	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
18	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
19	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
20	L169940	73269099	DRAIN PLUG WITH MAGN	2.00			193.00	327.12	29.44	9.0	29.44	9.0	0.00	0.0	386.00
21	Z104508	73182200	SEALING WASHER	2.00			120.00	203.39	18.31	9.0	18.31	9.0	0.00	0.0	240.00
22	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
23	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
24	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>33</b>				<b>19,252.90</b>	<b>1,718.05</b>			<b>1,718.05</b>		<b>0.00</b>	<b>22,689.00</b>

Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	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
3	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
4	Engine Push Rod-5E HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
5	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

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
6	Coolant Hoses-5E HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
<b>Service Total</b>				<b>6.00</b>	0.00	0.00		<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>39</b>				<b>23,490.24</b>	<b>2,099.40</b>		<b>2,099.40</b>		<b>0.00</b>		<b>27,689.00</b>

GSTIN36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Twenty Seven Thousand Six Hundred and Eighty Nine Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spare.Total :** 22,689.00  
**Lab.Charges :** 5,000.00  
**Round Off :** 0.00  
**Total :** 27,689.00

This is Computer Generated Invoice Signature not Required