

# 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 :** 49551  
**C.Name :** BANOTH VIJAYA  
S/o or W/o : MUD HEMANAYAK  
H.NO. 1-140, BANDARUPALLE  
MULUGU  
MULUGU -506343  
Telangana PH: 9000283432

**Bill No. :** MLG-JI-26 3953  
**Date :** 16-03-2026  
**JC NO :** MLGWSJCB26 919  
**JC Date :** 14-Mar-26 12:00:00 AM  
**Chassis No :** 1VY5210EPPK017232  
**Model No :** 5210 4WD GEAR PRO.  
**Reg No :**

**GSTIN :** 36BSWPB9417MIZZ

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	TR116363	73269099	Case, DIFFERENTIAL CAS	1.00			18,596.00	15,759.32	1,418.34	9.0	1,418.34	9.0	0.00	0.0	18,596.00
2	R95065	87089900	PLUG	1.00			60.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
3	51M7045	40169320	O RING. JDS-G173 M22 ST	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
4	PYS10246	35061000	Liquid Gasket. LOCTITE 51	6.00			225.00	1,144.07	102.97	9.0	102.97	9.0	0.00	0.0	1,350.00
5	SJ12599	40169330	SEAL. 25-33-6	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
6	SJ12595	40169320	SEAL. SEAL. 22X32X7	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
7	R122210	87084000	PIN. STRAIGHT	10.00			36.00	342.86	8.57	2.5	8.57	2.5	0.00	0.0	360.00
8	R138232	73209090	SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
9	RE179283	73182200	SCREW WITH WASHER	7.00			54.00	320.34	28.83	9.0	28.83	9.0	0.00	0.0	378.00
10	SU54536	73181500	SCREW WITH WASHER, S	2.00			44.00	74.58	6.71	9.0	6.71	9.0	0.00	0.0	88.00
11	AA34134	84821090	BEARING. BALL	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
12	R212823	73181500	Wheel Bolt. WHEEL BOLT.	2.00			146.00	247.46	22.27	9.0	22.27	9.0	0.00	0.0	292.00
13	R224924	73181500	FLANGE NUT. M20X1.5	2.00			53.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
14	R285359	73181500	SCREW. FLANGED. METR	6.00			40.00	203.39	18.31	9.0	18.31	9.0	0.00	0.0	240.00
15	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
16	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
17	RE508953	84212300	INSERT FILTER PRIMARY	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
18	RE508954	84212300	INSERT FILTER SECONDA	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
19	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
20	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
21	PY0023	27101990	HYGARD TRANSMISSION	2.00			8,323.00	14,106.78	1,269.61	9.0	1,269.61	9.0	0.00	0.0	16,646.00
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	RE73583	73079990	HOSE CLAMP	2.00			72.00	122.03	10.98	9.0	10.98	9.0	0.00	0.0	144.00
<b>Spares Total</b>				<b>54</b>				<b>37,208.10</b>	<b>3,326.45</b>		<b>3,326.45</b>		<b>0.00</b>		<b>43,861.00</b>
<b>Services</b>															
1	Differential Housing R&R-5E HSN Code :998719			1			7,000.00	5,932.20	533.90	9.0	533.90	9.0	0.00	0.0	7,000.00
2	Transmission Oil Replacement Through PTO Service and Oil Filter Replacement			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
3	General Service - Engine Oil, Engine Oil Filter and Fuel Filters Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
4	Fuel Tank Cap / Insert-5D 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>4.00</b>	0.00	0.00		<b>7203.39</b>	<b>648.30</b>		<b>648.30</b>		<b>0.00</b>		<b>8,500.00</b>
<b>Grand Total :</b>				<b>58</b>				<b>44,411.50</b>	<b>3,974.75</b>		<b>3,974.75</b>		<b>0.00</b>		<b>52,361.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Spares.Total : 43,861.00**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
Rupees : Fifty Two Thousand Three Hundred and Sixty One Only			Note : Parts once sold will not be taken back or exchange.			Subject to KARIMNAGAR Jurisdiction			Bank Processing Charges :		Lab.Charges :		8,500.00		8,500.00	
													Round Off :		0.00	
													Total :		52,361.00	
This is Computer Generated Invoice Signature not Required																