

# 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 :**  
**C.Name :** ASHADAPU SATHISH 17955/B  
S/o or W/o : SAMBAIAH  
VELTHURLAPALLI CROSS  
VENKATAPUR  
MULUGU  
Telangana  
-506345  
PH: 9392362421

**Bill No. :** MLG-JI-27 7  
**Date :** 02-04-2026  
**JC NO :** MLGFSJCB27 5  
**JC Date :** 02-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5310EHGA016136  
**Model No :** 5310 SCV  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R134975	87084000	Helical Gear. GEAR. 32RA	1.00			1,410.00	1,342.86	33.57	2.5	33.57	2.5	0.00	0.0	1,410.00
2	R134976	84834000	Gear. GEAR. 2ND SPEED	1.00			1,809.00	1,533.05	137.97	9.0	137.97	9.0	0.00	0.0	1,809.00
3	RE72064	84821090	BEARING. BALL. ASSEMB	1.00			585.00	495.76	44.62	9.0	44.62	9.0	0.00	0.0	585.00
4	RE72127	84821090	BEARING. BALL. ASSEMB	1.00			459.00	388.98	35.01	9.0	35.01	9.0	0.00	0.0	459.00
5	R138174	87084000	Shift Collar. SHIFT COLLAR	1.00			597.00	568.57	14.21	2.5	14.21	2.5	0.00	0.0	597.00
6	R138175	73182200	WASHER	2.00			21.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
7	R138329	73182990	RING. SNAP	2.00			19.00	32.20	2.90	9.0	2.90	9.0	0.00	0.0	38.00
8	R138330	73182910	RING. SNAP	2.00			15.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
9	SU24118	73182200	THRUST WASHER. PR TS	2.00			63.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
10	R138176	73182200	WASHER	2.00			78.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
11	SJ38860	40169330	Seal, 50-68-8	1.00			171.00	144.92	13.04	9.0	13.04	9.0	0.00	0.0	171.00
12	34M3866	73209090	PIN. SPRING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
13	34M6335	73209090	PIN. SPRING 3.5x32 ISO87	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
14	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
15	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
16	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
17	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
18	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
19	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
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
<b>Spares Total</b>				<b>25</b>				<b>9,290.26</b>	<b>711.87</b>			<b>711.87</b>		<b>0.00</b>	<b>10,714.00</b>
<b>Services</b>															
1	Gear box overhauling-5E HSN Code :998719			1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00
2	Hydraulic Arm / Seals Replacement 1 side-5D 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>3389.83</b>	<b>305.09</b>			<b>305.09</b>		<b>0.00</b>	<b>4,000.00</b>
<b>Grand Total :</b>				<b>27</b>				<b>12,680.05</b>	<b>1,016.96</b>			<b>1,016.96</b>		<b>0.00</b>	<b>14,714.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 10,714.00  
**Lab.Charges :** 4,000.00  
**Round Off :** 0.00  
**Total :** 14,714.00

This is Computer Generated Invoice Signature not Required