

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #:1-237/1L- Bellampally Road, Mancherla, TELANGANA, INDIA

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

## JOB CARD GST INVOICE

**C.Code :** 57853  
**C.Name :** VIMALA ISLAVATH  
 S/o or W/o : RAMESH ISLAVATH  
 21-303/5-23, KAILASAGIRI COLONY, MANCHERIAL  
 MANCHERIAL  
 MANCHERIAL  
 Telangana PH: 9705441489

**Bill No. :** MNC-JI-27 34  
**Date :** 09-04-2026  
**JC NO :** MNCWSJCB27 3  
**JC Date :** 02-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5045DJSM096967  
**Model No :** 5045D 4WD GEAR PRO  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ42965	87085000	FRONT AXLE, 5D - MFWD	1.00			140,296.00	133,615.24	3,340.38	2.5	3,340.38	2.5	0.00	0.0	140,296.00
2	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
3	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
4	SJ12020	87087000	TIRE AND WHEEL ASSEM	1.00			4,805.00	4,576.19	114.40	2.5	114.40	2.5	0.00	0.0	4,805.00
5	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
6	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
7	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
8	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
9	SU38141	87089200	EXHAUST PIPE	1.00			1,260.00	1,200.00	30.00	2.5	30.00	2.5	0.00	0.0	1,260.00
10	DZ127607	84212300	Fuel Filter, INSERT FILTER	1.00			286.00	242.37	21.81	9.0	21.81	9.0	0.00	0.0	286.00
11	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
12	R140561	87089900	WASHER	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
13	R139947	87089900	TIE BAND	4.00			10.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
14	SJ30803	87089900	FENDER RH PAINTED	1.00			12,993.00	12,374.29	309.36	2.5	309.36	2.5	0.00	0.0	12,993.00
15	RE68048	84219900	AIR FILTER. PRIMARY	1.00			961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00
16	SJ11514	87089900	HANDRAIL. FENDER RAIL	2.00			597.00	1,137.14	28.43	2.5	28.43	2.5	0.00	0.0	1,194.00
17	19M7867	73181500	SCREW. FLANGED. METR	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
18	HOOD Commando	87089900	Tractor Hood	1.00			4,449.00	4,237.14	105.93	2.5	105.93	2.5	0.00	0.0	4,449.00
<b>Spares Total</b>				<b>23</b>				<b>165,741.68</b>	<b>4,702.66</b>		<b>4,702.66</b>		<b>0.00</b>		<b>175,147.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	General Service (Front Axle MFWD ) - Oil Change-5D			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
3	Engine Replacement-5D HSN Code :998719			1			4,000.00	3,389.83	305.08	9.0	305.08	9.0	0.00	0.0	4,000.00
4	Gear box overhauling-5D HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00
5	Fan-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
6	Coolant Hoses-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>6.00</b>	<b>0.00</b>	<b>0.00</b>		<b>6779.66</b>	<b>610.15</b>		<b>610.15</b>		<b>0.00</b>		<b>8,000.00</b>
<b>Grand Total :</b>				<b>29</b>				<b>172,521.36</b>	<b>5,312.81</b>		<b>5,312.81</b>		<b>0.00</b>		<b>183,147.00</b>

GSTIN36AAECV5358D1Z9  
 CIN U34103TG2013PTC089369

**Spares Total : 175,147.00**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
<p>City: 0041051920 for 1000000</p> <p><b>Rupees</b> : One Lakh Eighty Three Thousand One Hundred and Forty Seven Only</p> <p>Note : Parts once sold will not be taken back or exchange.</p> <p>Subject to KARIMNAGAR Jurisdiction</p>														<p>Spares Total :</p> <p>Lab.Charges :</p> <p>Round Off :</p> <p>Total :</p>	<p>113,147.00</p> <p>8,000.00</p> <p>0.00</p> <p>183,147.00</p>
Bank Processing Charges :															
										This is Computer Generated Invoice Signature not Required					