

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #2-82/13, Kataram Rd- SuraiahPally, MANTHANI, D:PEDDAPALLI, 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 : BONAGIRI BUCHIRAJAM

S/o or W/o : POCHALU

MANTHANI

MANTHANI

PEDDAPALLI -505184

Telangana

PH: 8464910829

Bill No. : MTN-JI-26 2525

Date : 21-02-2026

JC NO : MTNWSJCB26 989

JC Date : 20-Feb-26 12:00:00 AM

Chassis No : PY5310S071011-KRM

Model No : 5310

Reg No : AP24AN4619-KRM

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ24846	83012000	LOCK, HOOD LOCK	1.00			417.00	353.39	31.81	9.0	31.81	9.0	0.00	0.0	417.00
2	R138202	73209090	COMPRESSION SPRING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
3	R138677	84821090	BALL. STEEL	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
4	R138232	73209090	SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
5	R183022	73209090	TORSION SPRING. TORSI	1.00			54.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
6	R138192	87089900	BUSHING. BUSHING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
7	R138220	73182200	WASHER	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
8	R228055	87089900	PIN. SNAP (YANMAR P/N 1	2.00			21.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
9	R138188	87084000	Shift Collar. SHIFT COLLAR	1.00			754.00	718.10	17.95	2.5	17.95	2.5	0.00	0.0	754.00
10	R138343	73182990	RING. SNAP	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
11	R138189	73182200	WASHER	2.00			28.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
12	RE65756	84821090	BEARING	1.00			240.00	203.39	18.31	9.0	18.31	9.0	0.00	0.0	240.00
13	R138342	73182990	RING. SNAP	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
14	R172740	87084000	Shaft. RANGE REDUCTIO	1.00			2,901.00	2,762.86	69.07	2.5	69.07	2.5	0.00	0.0	2,901.00
15	SU61430	84834000	Spur Gear, A RANGE STAN	1.00			1,625.00	1,377.12	123.94	9.0	123.94	9.0	0.00	0.0	1,625.00
16	R138190	73182200	WASHER. WASHER	1.00			63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
17	R138234	48239030	GASKET	1.00			359.00	304.24	27.38	9.0	27.38	9.0	0.00	0.0	359.00
18	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
19	SU20566	40169320	O-RING. PARK PAWL	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
20	19M7897	73181500	SCREW. FLANGED. METR	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
21	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
22	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
23	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
24	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
25	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
26	R177672	87089900	PIN. HEADED	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
27	R46528	73209090	PIN.CLIP	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
28	R138502	87089900	PLUG	1.00			13.00	11.02	0.99	9.0	0.99	9.0	0.00	0.0	13.00
29	R139946	87089900	TIE BAND. TIE BAND	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
30	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
Spares Total				40				9,754.64	651.68			651.68		0.00	11,058.00

Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	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
3	Aux. Gear Box (Drop Box)-5E HSN Code :998719			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
			Service Total	3.00	0.00	0.00		4110.17	369.91		369.91		0.00		4,850.00
			Grand Total :	43				13,864.84	1,021.59		1,021.59		0.00		15,908.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Fifteen Thousand Nine Hundred and Eight Only
Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 11,058.00
Lab.Charges : 4,850.00
Round Off : 0.00
Total : 15,908.00

This is Computer Generated Invoice Signature not Required