

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #2-82/13, Kataram Rd- SuraiahPally, MANTHANI, D:PEDDAPALLI, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 25482  
**C.Name :** POCHAMPELLY RAVI  
S/o or W/o : ODELU  
2-78. KESARAMPELLY  
MALHARRAO  
JAYASHANKAR  
Telangana

-.....  
PH: 9182894480

**Bill No. :** MTN-JI-26 2613  
**Date :** 09-03-2026  
**JC NO :** MTNWSJCB26 1017  
**JC Date :** 09-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5105DCJA004515  
**Model No :** 5105 D  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU57154	73182990	DRAIN PLUG, WATER TRA	1.00			28.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
2	R141326	87089900	COVER	2.00			467.00	791.53	71.24	9.0	71.24	9.0	0.00	0.0	934.00
3	R141329	87089900	BUSHING	2.00			209.00	354.24	31.88	9.0	31.88	9.0	0.00	0.0	418.00
4	R182443	73181500	CAP SCREW	2.00			157.00	266.10	23.95	9.0	23.95	9.0	0.00	0.0	314.00
5	R182447	73181600	NUT	2.00			101.00	171.19	15.41	9.0	15.41	9.0	0.00	0.0	202.00
6	R216707	87089900	NUT	2.00			35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
7	R220580	87089900	SPRING	2.00			245.00	415.25	37.37	9.0	37.37	9.0	0.00	0.0	490.00
8	R140618	87089900	DRAFT SENSING CONNE	1.00			115.00	97.46	8.77	9.0	8.77	9.0	0.00	0.0	115.00
9	R141404	73269099	PLATE	1.00			249.00	211.02	18.99	9.0	18.99	9.0	0.00	0.0	249.00
10	R140635	87089900	BUSHING. D8/20	1.00			45.00	38.14	3.43	9.0	3.43	9.0	0.00	0.0	45.00
11	SJ11880	87083000	PEDAL. ACCELERATOR W	1.00			163.00	155.24	3.88	2.5	3.88	2.5	0.00	0.0	163.00
12	SJ23623	39269099	PAD, FOOT THROTTLE	1.00			130.00	110.17	9.92	9.0	9.92	9.0	0.00	0.0	130.00
13	R206121	73181500	BOLT. SHOULDER	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
14	R109305	87089900	Bushing. BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
15	34M7030	73209090	PIN. SPRING	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
16	R140587	73182910	CIRCLIP RS D6	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
17	19M8162	73181500	SCREW. FLANGED. METR	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
18	14M7296	73181600	NUT. METRIC. HEX FLAN	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
19	M137488	87089900	BUSHING. LEVEL ADJUST	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
20	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
21	24M7055	73182200	WASHER. METALLIC. ROU	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
22	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
23	R140917	73181600	NUT. TIMMERMAN	2.00			18.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
24	SU26352	39269099	HEAT SHIELD. SHIELD. LH	1.00			453.00	383.90	34.55	9.0	34.55	9.0	0.00	0.0	453.00
25	SU302733	87089900	PIN. PIN. CYLINDER FIXIN	1.00			228.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
26	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
27	R180595	73182200	BUSHING. BUSHING	2.00			70.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00
28	R180596	40169330	GASKET. GASKET	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
29	19M7864	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
30	R246399	73181600	NUT. NUT	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
31	R190801	87089900	LUBRICATION FITTING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
32	40M7080	73182910	RING. EXTERNAL SNAP	1.00			110.00	93.22	8.39	9.0	8.39	9.0	0.00	0.0	110.00
<b>Spares Total</b>				<b>43</b>				<b>3,902.68</b>	<b>341.16</b>			<b>341.16</b>		<b>0.00</b>	<b>4,585.00</b>
<b>Services</b>															
1	Draft Sensing Bracket / Spring-5D HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
<b>Service Total</b>				<b>1.00</b>	<b>0.00</b>	<b>0.00</b>		<b>677.97</b>	<b>61.02</b>			<b>61.02</b>		<b>0.00</b>	<b>800.00</b>
<b>Grand Total :</b>				<b>44</b>				<b>4,580.68</b>	<b>402.18</b>			<b>402.18</b>		<b>0.00</b>	<b>5,385.00</b>

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
GSTIN:36AAECV5358D1Z9 CIN-U34103TG2013PTC089369 <b>Rupees</b> : Five Thousand Three Hundred and Eighty Five Only Note : Parts once sold will not be taken back or exchange. Subject to KARIMNAGAR Jurisdiction															<b>Spares.Total :</b> <b>Lab.Charges :</b> <b>Round Off :</b> <b>Total :</b>	<b>4,585.00</b> <b>800.00</b> <b>0.00</b> <b>5,385.00</b>
									Bank Processing Charges :							
This is Computer Generated Invoice Signature not Required																