

# 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 :**  
**C.Name :** DANAM PRAMEELA  
S/o or W/o : SATHYANARAYANA  
#3-8,POTHARAM  
MANTHANI  
PEDDAPELLI  
Telangana

-505184  
PH: 9959924560

**Bill No. :** MTN-JI-27 17  
**Date :** 06-04-2026  
**JC NO :** MTNWSJCB27 10  
**JC Date :** 04-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5045DKRL088317  
**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	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
2	11M7059	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
3	SU20126	73182200	THRUST WASHER. 540E	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
4	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00
5	R141321	87089900	BUSHING	2.00			243.00	411.86	37.07	9.0	37.07	9.0	0.00	0.0	486.00
6	R140550	87089900	BUSHING DU 55/60X40	2.00			224.00	379.66	34.17	9.0	34.17	9.0	0.00	0.0	448.00
7	R141337	87089900	SEAL	2.00			388.00	657.63	59.19	9.0	59.19	9.0	0.00	0.0	776.00
8	R141335	73182200	WASHER	2.00			156.00	264.41	23.80	9.0	23.80	9.0	0.00	0.0	312.00
9	R140574	87089900	DOWEL PIN	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
10	R182404	87089900	SNAP RING	2.00			29.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
11	R140587	73182910	CIRCLIP RS D6	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
12	SU69776	84831099	SHAFT, SHAFT-(R141313)	1.00			4,233.00	3,587.29	322.86	9.0	322.86	9.0	0.00	0.0	4,233.00
13	R141309	87089900	ARM	1.00			2,836.00	2,403.39	216.31	9.0	216.31	9.0	0.00	0.0	2,836.00
14	PY0161	27101990	TRANSMISSION OIL (209L	35.00			388.00	11,508.47	1,035.76	9.0	1,035.76	9.0	0.00	0.0	13,580.00
<b>Spares Total</b>				<b>54</b>				<b>20,750.82</b>	<b>1,867.59</b>			<b>1,867.59</b>		<b>0.00</b>	<b>24,486.00</b>
<b>Services</b>															
1	Wty- Transmission oil & Filter change HSN Code :998719				1		140.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	Wty- Hyd. Position & Draft setting - Rockshaft HSN Code :998719				1		105.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
<b>Service Total</b>				<b>0.00</b>	2.00	0.00		<b>.00</b>	<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Grand Total :</b>				<b>56</b>				<b>20,750.83</b>	<b>1,867.59</b>			<b>1,867.59</b>		<b>0.00</b>	<b>24,486.00</b>

GSTIN36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Twenty Four Thousand Four Hundred and Eighty Six Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 24,486.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 24,486.00

This is Computer Generated Invoice Signature not Required