

# 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 :** 36485  
**C.Name :** LAKKAM MOGILI  
S/o or W/o : ODELU  
1-92/1.PEDDAODELA.GOPALPUR  
MANTHANI  
PEDDAPALLY  
Telangana  
PH: 9494726072,

**Bill No. :** MTN-JI-27 58  
**Date :** 10-04-2026  
**JC NO :** MTNWSJCB27 11  
**JC Date :** 04-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5210EALA001947  
**Model No :** 5210 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	RE173314	84821090	BALL BEARING. 6013	1.00			834.00	706.78	63.61	9.0	63.61	9.0	0.00	0.0	834.00
2	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			450.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
3	19M8318	73181500	SCREW. FLANGED. METR	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
4	R141077	87085000	BUSHING. PTO RELEASE	1.00			666.00	634.29	15.86	2.5	15.86	2.5	0.00	0.0	666.00
5	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
6	SJ38861	40169330	Seal, PTO II.P SHAFT SEA	1.00			86.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
7	SU24161	87085000	SHIFT COLLAR. TRACTIO	1.00			404.00	384.76	9.62	2.5	9.62	2.5	0.00	0.0	404.00
8	SJ13239	84821090	BEARING. TRACTION CLU	1.00			713.00	604.24	54.38	9.0	54.38	9.0	0.00	0.0	713.00
9	DZ115772	87089900	Oil Line	1.00			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
10	SJ42421	87089300	Clutch, 55 HP CLUTCH , 5	1.00			10,816.00	10,300.95	257.52	2.5	257.52	2.5	0.00	0.0	10,816.00
11	45M7063	73209090	PIN. SPRING LOCKING	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
12	RE271456	87089900	HYDRAULIC CYLINDER KI	1.00			2,854.00	2,418.64	217.68	9.0	217.68	9.0	0.00	0.0	2,854.00
13	P51212	40169320	O-RING	4.00			9.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
14	R34404	40169320	PACKING. O-RING	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
15	26H70	87089900	KEY. WOODRUFF	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
16	R32507	73182990	RING.RETAINING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
17	R105168	73182200	WASHER	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
18	R105216	73182200	WASHER	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
19	R105198	87089900	DISK. LINING. FACING	1.00			48.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
20	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
21	A4494R	40169320	O RING PACKING	1.00			41.00	34.75	3.13	9.0	3.13	9.0	0.00	0.0	41.00
22	12M6601	73182200	WASHER. METALLIC. CON	4.00			21.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
23	R105198	87089900	DISK. LINING. FACING	1.00			48.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
24	14M7303	73181600	NUT. METRIC. HEX FLAN	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
25	R114429	72149990	ROD	1.00			222.00	188.14	16.93	9.0	16.93	9.0	0.00	0.0	222.00
26	R114430	87084000	WASHER	1.00			19.00	18.10	0.45	2.5	0.45	2.5	0.00	0.0	19.00
27	SJ290455	84099911	CONTROL VALVE. CONTR	1.00			144.00	122.03	10.98	9.0	10.98	9.0	0.00	0.0	144.00
28	SJ300764	84831099	LEVER. LEVER. LEVER W/	1.00			613.00	519.49	46.75	9.0	46.75	9.0	0.00	0.0	613.00
29	24M7038	73182200	WASHER. METALLIC. ROU	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
30	RE42501	87089900	LINK END. ROD	1.00			454.00	384.75	34.63	9.0	34.63	9.0	0.00	0.0	454.00
31	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
32	19M7774	73181500	SCREW. FLANGED. METR	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
33	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
34	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
35	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
<b>Spares Total</b>				<b>55</b>				<b>18,508.40</b>	<b>928.80</b>			<b>928.80</b>		<b>0.00</b>	<b>20,366.00</b>
<b>Services</b>															
1	Clutch Overhauling-5E 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

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									Rs	%	Rs	%	Rs	%	
2			Joint Leakages - Differential to Hydraulic Top / Rear Axle Gear Box each-5E	1			2,300.00	1,949.15	175.42	9.0	175.42	9.0	0.00	0.0	2,300.00
3			General Service (Front Axle MFWD ) - Oil Change-598719	1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
<b>Service Total</b>				<b>3.00</b>	0.00	0.00		<b>4788.13</b>	<b>430.92</b>		<b>430.92</b>		<b>0.00</b>		<b>5,650.00</b>
<b>Grand Total :</b>				<b>58</b>				<b>23,296.58</b>	<b>1,359.72</b>		<b>1,359.72</b>		<b>0.00</b>		<b>26,016.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 20,366.00  
**Lab.Charges :** 5,650.00  
**Round Off :** 0.00  
**Total :** 26,016.00

This is Computer Generated Invoice Signature not Required