

# 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 :** 16843  
**C.Name :** JAKKULA KISTIAIAH  
S/o or W/o : RAJIAIAH  
# 2-13/3. KHANSAIPETA  
MANTHANI  
KARIMNAGAR  
Telangana

**Bill No. :** MTN-JI-27 90  
**Date :** 15-04-2026  
**JC NO :** MTNWSJCB27 52  
**JC Date :** 14-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5045DCGA002406  
**Model No :** 5045 D LVY  
**Reg No :**

-505184  
PH: 9550130040

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R181307	87089900	GUIDE	4.00			34.00	115.25	10.37	9.0	10.37	9.0	0.00	0.0	136.00
2	R140358	87089900	BUSHING. GUIDE	6.00			11.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
3	R140368	87089900	CLIP. CIR C9	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
4	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
5	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
6	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
7	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
8	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
9	R48568	40169390	VALVE.CLEANOUT	1.00			47.00	39.83	3.58	9.0	3.58	9.0	0.00	0.0	47.00
10	19M8162	73181500	SCREW. FLANGED. METR	2.00			27.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
11	R140642	87089900	DISK D50/53 X 13.5	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
12	R140640	87089900	SPRING	1.00			63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
13	R140639	87089900	M6 X 40	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
14	R140641	87089900	LEVER CLUTCH	1.00			205.00	173.73	15.64	9.0	15.64	9.0	0.00	0.0	205.00
15	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
16	RE73751	87089900	LEVER. CONTROL. ASSE	1.00			362.00	306.78	27.61	9.0	27.61	9.0	0.00	0.0	362.00
17	R265093	40169990	Isolator. FRONT CHIN SEA	1.00			509.00	431.36	38.82	9.0	38.82	9.0	0.00	0.0	509.00
18	RE178282	87089900	LUBRICATION FITTING. L	1.00			17.00	14.41	1.30	9.0	1.30	9.0	0.00	0.0	17.00
19	SJ10886	85122010	HEADLIGHT. W/ ADAPTER	2.00			839.00	1,422.03	127.98	9.0	127.98	9.0	0.00	0.0	1,678.00
20	SU32409	73181500	CAP SCREW. SOCKET HE	6.00			13.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
21	R180276	73181500	INSERT. SCREW FASTEX	6.00			6.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
22	R184730	73209090	SPRING	6.00			6.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
23	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
24	24M7055	73182200	WASHER. METALLIC. ROU	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
25	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
26	R94067	73182990	PIN FASTENER. CLEVIS	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
<b>Spares Total</b>				<b>56</b>				<b>8,276.28</b>	<b>744.86</b>		<b>744.86</b>		<b>0.00</b>		<b>9,766.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter As 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 Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
<b>Service Total</b>				<b>2.00</b>	<b>0.00</b>	<b>0.00</b>		<b>550.85</b>	<b>49.57</b>		<b>49.57</b>		<b>0.00</b>		<b>650.00</b>
<b>Grand Total :</b>				<b>58</b>				<b>8,827.10</b>	<b>794.43</b>		<b>794.43</b>		<b>0.00</b>		<b>10,416.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Spares.Total :** 9,766.00

**Rupees :** Ten Thousand Four Hundred and Sixteen Only

**Lab.Charges :** 650.00

Note : Parts once sold will not be taken back or exchange.

**Round Off :** 0.00

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									Rs	%	Rs	%	Rs	%	
Subject to KARIMNAGAR Jurisdiction								Bank Processing Charges :					Total :	10,416.00	
									This is Computer Generated Invoice Signature not Required						