

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #3-140/B/1, Mohammad Yousuf Ali Complex, Arapet, METPALLY, 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 :** SARA MOHAN REDDY(OC)  
 S/o or W/o : LAXMA REDDY  
 JAGGASAGAR  
 METPALLY  
 JAGITYAL -505325  
 Telangana PH: 9701283421

**Bill No. :** MTP-JI-26 3016  
**Date :** 18-02-2026  
**JC NO :** MTPWJSJC26 1497  
**JC Date :** 17-Feb-26 12:00:00 AM  
**Chassis No :** PY5310S056689-KTP  
**Model No :** 5310  
**Reg No :** AP25AD5574-KTP

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R109327	84833000	BUSHING	2.00			219.00	371.19	33.41	9.0	33.41	9.0	0.00	0.0	438.00
2	R206121	73181500	BOLT. SHOULDER	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
3	R134975	87084000	Helical Gear. GEAR. 32RA	1.00			1,410.00	1,342.86	33.57	2.5	33.57	2.5	0.00	0.0	1,410.00
4	R138174	87084000	Shift Collar. SHIFT COLLAR	2.00			597.00	1,137.14	28.43	2.5	28.43	2.5	0.00	0.0	1,194.00
5	SU22117	87089900	GEARSHIFT LEVER. GEA	1.00			491.00	416.10	37.45	9.0	37.45	9.0	0.00	0.0	491.00
6	R138175	73182200	WASHER	1.00			22.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
7	SU24118	73182200	THRUST WASHER. PR TS	2.00			63.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
8	R138330	73182910	RING. SNAP	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
9	R138329	73182990	RING. SNAP	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
10	34M6335	73209090	PIN. SPRING 3.5x32 ISO87	3.00			7.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
11	34M7216	73209090	PIN. SPRING	3.00			8.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
12	SJ38860	40169330	Seal, 50-68-8	1.00			171.00	144.92	13.04	9.0	13.04	9.0	0.00	0.0	171.00
13	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
14	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
15	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
16	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
17	34M7044	73209020	PIN. SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
18	40M7227	73182910	RING. INTERNAL SNAP	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
19	RE72614	87089900	ARM. GEAR SHIFT. ASSE	1.00			213.00	180.51	16.25	9.0	16.25	9.0	0.00	0.0	213.00
20	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
<b>Spares Total</b>				<b>29</b>				<b>4,990.16</b>	<b>287.92</b>			<b>287.92</b>		<b>0.00</b>	<b>5,566.00</b>
<b>Services</b>															
1	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
2	Washing (Normal Tractor)-5E HSN Code :998719					1	250.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
<b>Service Total</b>				<b>1.00</b>	<b>0.00</b>	<b>1.00</b>		<b>2966.10</b>	<b>266.95</b>		<b>266.95</b>		<b>0.00</b>		<b>3,500.00</b>
<b>Grand Total :</b>				<b>31</b>				<b>7,956.27</b>	<b>554.87</b>		<b>554.87</b>		<b>0.00</b>		<b>9,066.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 5,566.00  
**Lab.Charges :** 3,500.00  
**Round Off :** 0.00  
**Total :** 9,066.00

This is Computer Generated Invoice Signature not Required