

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Opp: YSR Statue, Warangal Road, NARSAMPET, WARANGAL, TS-506132,

**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

## JOB CARD GST INVOICE

**C.Code :** 36143  
**C.Name :** BANOTH SUNITHA  
 S/o or W/o : VEERANNA  
 2-81.GARLAGADDA  
 NARSAMPET  
 WARANGAL RURAL  
 Telangana

PH: 9177995707

**Bill No. :** NSP-JI-26 3340  
**Date :** 23-02-2026  
**JC NO :** NSPWSJCB26 1064  
**JC Date :** 23-02-2026 12:00:00 AM  
**Chassis No :** 1PY5042DJLA028739  
**Model No :** 5042 LPY  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE274942	85365020	SWITCH. LIGHT SWITCH	1.00			357.00	302.54	27.23	9.0	27.23	9.0	0.00	0.0	357.00
2	RE234728	85365020	SWITCH. BRAKE LIGHT	1.00			255.00	216.10	19.45	9.0	19.45	9.0	0.00	0.0	255.00
3	RE73159	87089900	BRACKET. PTO. ASSEMBL	1.00			177.00	150.00	13.50	9.0	13.50	9.0	0.00	0.0	177.00
4	RE186823	87089900	PIVOT. PLATE. PTO LEVE	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
5	SU38904	84833000	BUSHING	2.00			25.00	42.37	3.81	9.0	3.81	9.0	0.00	0.0	50.00
6	Z38812	73209090	EXTENSION SPRING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
7	R133582	73209090	EXTENSION SPRING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
8	R250489	84833000	BUSHING. BUSHING	2.00			53.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
9	RE239148	40169330	EAL. BRAKE.CLUTCH SHA	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
10	24M7406	73182200	WASHER. METALLIC. ROU	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
11	40M7068	73182910	RING. EXTERNAL SNAP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
12	45M7065	73182990	PIN 8X32 LAN 970	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
13	R94067	73182990	PIN FASTENER. CLEVIS	3.00			58.00	147.46	13.27	9.0	13.27	9.0	0.00	0.0	174.00
14	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00
15	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
16	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
17	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
18	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
19	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
20	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
21	MPPY10094	87089900	PRODUCT IMPROVEMEN	0.00	1		1,479.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
22	PYS10345	35061000	ADHESIVE, PLEXUS MA 8	0.00			2,124.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
23	PYS10347	38140010	PRECLEANER, ITW M CLE	0.00			385.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
24	PYS10348	35061000	SEALANT, LOCTITE 577 -5	0.00			1,420.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
<b>Spares Total</b>				<b>29</b>	<b>1</b>			<b>4,277.12</b>	<b>384.94</b>			<b>384.94</b>		<b>0.00</b>	<b>5,047.00</b>

Services															
1	PIP-24PY112A-G -5D/5E PY Fuel Tank Crank HSN Code :998719						484.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	General Service - Engine Oil, Engine Oil Filter Fuel Filters Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	Clutch and Breake pedal bushes R&R - 5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
4	Front Axle Center Pin / King Pin Shim Adjusters 5D			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
5	Fuel Sender-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
			<b>Service Total</b>	<b>4.00</b>	1.00	0.00		<b>1016.94</b>	<b>91.52</b>		<b>91.52</b>		<b>0.00</b>			<b>1,200.00</b>
			<b>Grand Total :</b>	<b>33</b>				<b>5,294.05</b>	<b>476.46</b>		<b>476.46</b>		<b>0.00</b>			<b>6,247.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Six Thousand Two Hundred and Forty Seven Only  
Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 5,047.00  
**Lab.Charges :** 1,200.00  
**Round Off :** 0.00  
**Total :** 6,247.00

This is Computer Generated Invoice Signature not Required