

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Ayyappa Temple, Warangal Road, NARSAMPET, WARANGAL, TS-506132,
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 52663
C.Name : VALLEPU RAMULU
S/o or W/o : ELLAIAH
##1-115,MANUBOTHULAGADDA
KHANAPUR
WARANGAL
Telangana
-506132
PH: 8985640024

Bill No. : NSP-JI-26 3520
Date : 16-03-2026
JC NO : NSPFSJCB26 2411
JC Date : 16-Mar-26 12:00:00 AM
Chassis No : 1VY5050DCRH074357
Model No : 5050 D 4WD V14
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R262458	73182200	WASHER. DIFFERENTIAL	2.00			37.00	62.71	5.64	9.0	5.64	9.0	0.00	0.0	74.00
2	R138247	73182200	WASHER	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
3	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
4	RE61719	40169320	Seal. SEAL. PADDY	2.00			683.00	1,157.63	104.19	9.0	104.19	9.0	0.00	0.0	1,366.00
5	R140987	87089900	BUSHING	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
6	SU20123	73269099	SHAFT. PTO OUTPUT	1.00			3,289.00	2,787.29	250.86	9.0	250.86	9.0	0.00	0.0	3,289.00
7	SU20133	87089900	BUSHING. 540E GEAR	1.00			159.00	134.75	12.13	9.0	12.13	9.0	0.00	0.0	159.00
8	R139814	39269099	SCREEN. SUCTION	1.00			315.00	266.95	24.03	9.0	24.03	9.0	0.00	0.0	315.00
9	R183370	87089900	ROD. BRAKE	1.00			233.00	197.46	17.77	9.0	17.77	9.0	0.00	0.0	233.00
10	T21158	73269099	YOKE.ADJUSTABLE	2.00			250.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
11	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
12	14H856	73181600	NUT-HX JAM 1/2 UNF2B Z	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
13	R141315	87089900	SEAL. ROCKSHAFT PISTO	1.00			1,439.00	1,219.49	109.75	9.0	109.75	9.0	0.00	0.0	1,439.00
14	R141340	87089900	O-RING	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
15	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
16	R140640	87089900	SPRING	1.00			63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
17	R140641	87089900	LEVER CLUTCH	1.00			205.00	173.73	15.64	9.0	15.64	9.0	0.00	0.0	205.00
18	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
19	R140645	87089900	SCREW	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
20	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
21	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
22	R140587	73182910	CIRCLIP RS D6	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
23	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
24	R141335	73182200	WASHER	1.00			156.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
25	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
26	R139009	40094200	HOSE	1.00			106.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
27	RE73582	73269099	HOSE CLAMP	2.00			73.00	123.73	11.14	9.0	11.14	9.0	0.00	0.0	146.00
28	RE73583	73079990	HOSE CLAMP	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
29	SU21490	87089900	HYDRAULIC HOSE. HYDR	1.00			194.00	184.76	4.62	2.5	4.62	2.5	0.00	0.0	194.00
30	R139946	87089900	TIE BAND. TIE BAND	12.00			4.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
31	PY0023	27101990	HYGARD TRANSMISSION	2.00			8,323.00	14,106.78	1,269.61	9.0	1,269.61	9.0	0.00	0.0	16,646.00
32	14M7298	73181600	NUT. METRIC. HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
Spares Total				54				23,216.08	2,077.46		2,077.46		0.00		27,371.00
Services															
1	Differential overhauling-5D HSN Code :998719			1			4,500.00	3,813.56	343.22	9.0	343.22	9.0	0.00	0.0	4,500.00
2	Transmission Oil filter Bed Assly - Replacement			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
			Service Total	2.00	0.00	0.00		4237.29	381.36		381.36		0.00		5,000.00
			Grand Total :	56				27,453.43	2,458.82		2,458.82		0.00		32,371.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirty Two Thousand Three Hundred and Seventy One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 27,371.00

Lab.Charges : 5,000.00

Round Off : 0.00

Total : 32,371.00

This is Computer Generated Invoice Signature not Required