

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 : 37859
C.Name : THORRA EESHWARAMMA
S/o or W/o : KOMMALU
UPPARAPELLI
CHENNARAOPET
WARANGAL RURAL
Telangana
-506122
PH: 9948347011

Bill No. : NSP-JI-26 3524
Date : 16-03-2026
JC NO : NSPWSJCB26 1088
JC Date : 16-03-2026 12:00:00 AM
Chassis No. : 1PY5210ELMA007210
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	AL159594	84879000	SEAL	2.00			2,174.00	3,684.75	331.63	9.0	331.63	9.0	0.00	0.0	4,348.00
2	RE282355	84879000	SEAL. MFWD AXLE SHAFT	1.00			675.00	572.03	51.48	9.0	51.48	9.0	0.00	0.0	675.00
3	RE282386	84879000	SEAL. MFWD AXLE SHAFT	1.00			415.00	351.69	31.65	9.0	31.65	9.0	0.00	0.0	415.00
4	RE282357	84879000	SEAL. MFWD AXLE SUN P	1.00			879.00	744.92	67.04	9.0	67.04	9.0	0.00	0.0	879.00
5	RE282385	84879000	SEAL. MFWD AXLE SUN P	1.00			873.00	739.83	66.58	9.0	66.58	9.0	0.00	0.0	873.00
6	R282389	73182200	COVER. AXLE SHAFT SEA	1.00			252.00	213.56	19.22	9.0	19.22	9.0	0.00	0.0	252.00
7	L157625	73181500	SCREW.COUNTERSUNK	4.00			56.00	189.83	17.08	9.0	17.08	9.0	0.00	0.0	224.00
8	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
9	PYS10231	27101990	JD GREASE GARD PREMI	2.00			119.00	201.69	18.15	9.0	18.15	9.0	0.00	0.0	238.00
10	AL159591	40169320	SEAL	1.00			417.00	353.39	31.81	9.0	31.81	9.0	0.00	0.0	417.00
11	R271462	73182200	THRUST WASHER. TRUN	1.00			859.00	727.97	65.52	9.0	65.52	9.0	0.00	0.0	859.00
12	L114652	87089900	BUSHING	1.00			628.00	532.20	47.90	9.0	47.90	9.0	0.00	0.0	628.00
13	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
14	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
15	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
16	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
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	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
19	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
20	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
21	R271123	73181500	LOCK NUT. INPUT SHAFT	1.00			779.00	660.17	59.42	9.0	59.42	9.0	0.00	0.0	779.00
22	R271125	73182200	COVER. INPUT SHAFT	1.00			177.00	150.00	13.50	9.0	13.50	9.0	0.00	0.0	177.00
23	HOOD Commando	87089900	Tractor Hood	1.00			4,449.00	4,237.14	105.93	2.5	105.93	2.5	0.00	0.0	4,449.00
24	R271127	73182200	SPACER. INPUT SHAFT	1.00			1,087.00	921.19	82.91	9.0	82.91	9.0	0.00	0.0	1,087.00
25	R222832	87085000	SPLINED COUPLING	1.00			507.00	482.86	12.07	2.5	12.07	2.5	0.00	0.0	507.00
26	34M7036	73182910	PIN. SPRING	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
27	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
Spares Total				33				21,101.36	1,592.32			1,592.32		0.00	24,286.00

Services															
1	Front Hub R&R MFWD - One Side-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
2	MFWD Crown Pinion R&R-5D 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
3	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
4	Front Hub R&R MFWD - One Side-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
			Service Total	4.00	0.00	0.00		5381.36	484.32		484.32		0.00		6,350.00
			Grand Total :	37				26,482.71	2,076.64		2,076.64		0.00		30,636.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirty Thousand Six Hundred and Thirty Six Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 24,286.00
Lab.Charges : 6,350.00
Round Off : 0.00
Total : 30,636.00

This is Computer Generated Invoice Signature not Required