

# 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 :** 22509  
**C.Name :** BHUKY VIJAYA  
S/o or W/o : DEVSINGH  
ERRACHERUVU THANDA  
NALLABELLY  
WARANGAL RURAL  
Telangana

**Bill No. :** NSP-JI-27 80  
**Date :** 10-04-2026  
**JC NO :** NSPFSJCB27 4  
**JC Date :** 02-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5310ELHA023393  
**Model No :** 5310 TSS RPTO  
**Reg No :**

-.....  
PH: 9581621102

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU29300	84219900	FILTER ELEMENT. PRIMA	1.00			1,189.00	1,007.63	90.69	9.0	90.69	9.0	0.00	0.0	1,189.00
2	R138343	73182990	RING. SNAP	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
3	R138342	73182990	RING. SNAP	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
4	R109305	87089900	Bushing. BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
5	R172740	87084000	Shaft. RANGE REDUCTIO	1.00			2,901.00	2,762.86	69.07	2.5	69.07	2.5	0.00	0.0	2,901.00
6	R138234	48239030	GASKET	1.00			359.00	304.24	27.38	9.0	27.38	9.0	0.00	0.0	359.00
7	SU61430	84834000	Spur Gear, A RANGE STAN	1.00			1,625.00	1,377.12	123.94	9.0	123.94	9.0	0.00	0.0	1,625.00
8	H23836	84829119	BALL	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
9	R138677	84821090	BALL. STEEL	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
10	R138168	48239030	GASKET	1.00			252.00	213.56	19.22	9.0	19.22	9.0	0.00	0.0	252.00
11	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,233.00	1,892.37	170.31	9.0	170.31	9.0	0.00	0.0	2,233.00
<b>Spares Total</b>				<b>14</b>				<b>7,621.32</b>	<b>506.34</b>		<b>506.34</b>		<b>0.00</b>		<b>8,634.00</b>
<b>Services</b>															
1	Clutch Release Mechanism Overhauling-5E 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	Transmission Oil Replacement Through PTO Cover and Oil Filter Replacement			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
3	Fuel Lines R&R-5E HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
<b>Service Total</b>				<b>3.00</b>	0.00	0.00		<b>2245.77</b>	<b>202.12</b>		<b>202.12</b>		<b>0.00</b>		<b>2,650.00</b>
<b>Grand Total :</b>				<b>17</b>				<b>9,867.11</b>	<b>708.46</b>		<b>708.46</b>		<b>0.00</b>		<b>11,284.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Eleven Thousand Two Hundred and Eighty Four Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 8,634.00  
**Lab.Charges :** 2,650.00  
**Round Off :** 0.00  
**Total :** 11,284.00

This is Computer Generated Invoice Signature not Required