

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-84/A, Opp:RTA Office, KNR Road , Rangampally, PEDDAPALLY, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :
C.Name : LAXMI NARASIMHA CONSTRUCTIONS 30201/A
S/o or W/o : LAXMI NARASIMHA CONSTRUCTIONS
PEDDAPALLI
PEDDAPALLI
PEDDAPALLI
Telangana
-505172
PH: 9398671991

Bill No. : PDL-JI-26 5003
Date : 16-03-2026
JC NO : PDLWSJC826 1898
JC Date : 14-Mar-26 12:00:00 AM
Chassis No : 1PY5210EHKA004435
Model No : 5210 SCV
Reg No :

GSTIN : 36AAEFL8394G1ZX

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE197431	87089900	SPINDLE. LH FRONT AXL	1.00			4,805.00	4,072.03	366.48	9.0	366.48	9.0	0.00	0.0	4,805.00
2	RE197432	87089900	SPINDLE. RH FRONT AXL	1.00			4,805.00	4,072.03	366.48	9.0	366.48	9.0	0.00	0.0	4,805.00
3	RE73201	84821090	BALL BEARING. THRUST--	2.00			509.00	862.71	77.64	9.0	77.64	9.0	0.00	0.0	1,018.00
4	R213580	87089900	BUSHING. BUSH SPHERIC	2.00			580.00	983.05	88.47	9.0	88.47	9.0	0.00	0.0	1,160.00
5	R138342	73182990	RING. SNAP	4.00			16.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
6	R140431	87089900	BUSHING. CENTER PIN	2.00			568.00	962.71	86.64	9.0	86.64	9.0	0.00	0.0	1,136.00
7	R140428	87084000	BUSHING. KING PIN	4.00			376.00	1,432.38	35.81	2.5	35.81	2.5	0.00	0.0	1,504.00
8	R105065	87084000	PIN. SPECIAL IAL	1.00			684.00	651.43	16.29	2.5	16.29	2.5	0.00	0.0	684.00
9	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
10	R222279	87089900	SHIM. SHIM. 0.5 MM	6.00			18.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
11	R221408	73182200	WASHER. SERVICE. FRO	1.00			33.00	27.97	2.52	9.0	2.52	9.0	0.00	0.0	33.00
12	R178402	73182200	WASHER	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
13	RE73202	87084000	SEAL. KING PIN LOWER	2.00			177.00	337.14	8.43	2.5	8.43	2.5	0.00	0.0	354.00
14	R140429	40169330	RING. SEAL	2.00			570.00	966.10	86.95	9.0	86.95	9.0	0.00	0.0	1,140.00
15	RE73205	40169320	SEAL. HUB	2.00			573.00	971.19	87.41	9.0	87.41	9.0	0.00	0.0	1,146.00
16	19M9040	73181500	SCREW. FLANGED. METR	1.00			53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00
17	14M7299	73181600	NUT. METRIC. HEX FLAN	1.00			22.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
18	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
19	R197038	73182400	COTTER PIN	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
20	RE257079	87089900	BALL JOINT, RH	1.00			957.00	811.02	72.99	9.0	72.99	9.0	0.00	0.0	957.00
21	R197049	87089900	BALL JOINT. M20 X 1.5 LH	1.00			874.00	740.68	66.66	9.0	66.66	9.0	0.00	0.0	874.00
22	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
23	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
24	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
25	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
26	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
27	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
28	PY0746	38200000	COOLANT 1 LIT CAN (NE	2.00			239.00	405.08	36.46	9.0	36.46	9.0	0.00	0.0	478.00
29	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
Spares Total				51				23,176.88	1,928.56		1,928.56		0.00		27,034.00

Services															
1	Front Axle Overhauling (2WD)-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	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	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

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	1.00		1567.80	141.10		141.10		0.00		1,850.00
			Grand Total :	54				24,744.67	2,069.66		2,069.66		0.00		28,884.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Eight Thousand Eight 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 : 27,034.00

Lab.Charges : 1,850.00

Round Off : 0.00

Total : 28,884.00

This is Computer Generated Invoice Signature not Required