

# 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 :** PEDDIREDDY KONDAL REDDY - 38860/A  
S/o or W/o : RAJI REDDY  
1-194 GUNDLAPALLI  
ODELA , KANAGARTHI  
KARIMNAGAR  
Telangana

-505152

PH: 9652150857

**Bill No. :** PDL-JI-27 151  
**Date :** 14-04-2026  
**JC NO :** PDLWSJC827 54  
**JC Date :** 13-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5045DJMA023015  
**Model No :** 5045 D 4WD ( 14.9\*28 )  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	L151047	87084000	PLANETENRAD Z=33	1.00			1,368.00	1,302.86	32.57	2.5	32.57	2.5	0.00	0.0	1,368.00	
2	AL117653	84822090	CYLINDRICAL ROLLER BE	1.00			748.00	633.90	57.05	9.0	57.05	9.0	0.00	0.0	748.00	
3	R251405	73182910	Snap Ring. SNAP RING	2.00			49.00	83.05	7.47	9.0	7.47	9.0	0.00	0.0	98.00	
4	L155398	87084000	DRIVE SHAFT. FINAL DRI	1.00			2,242.00	2,135.24	53.38	2.5	53.38	2.5	0.00	0.0	2,242.00	
5	RE255440	84821090	BALL BEARING. SEALED	1.00			482.00	408.47	36.76	9.0	36.76	9.0	0.00	0.0	482.00	
6	RE255438	84821090	BALL BEARING. SEALED	1.00			730.00	618.64	55.68	9.0	55.68	9.0	0.00	0.0	730.00	
7	R138247	73182200	WASHER	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00	
8	R262458	73182200	WASHER. DIFFERENTIAL	2.00			37.00	62.71	5.64	9.0	5.64	9.0	0.00	0.0	74.00	
9	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00	
10	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
11	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	
12	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00	
13	T77858	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00	
14	19M2723	73181500	SCREW. HEX SOCKET HE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00	
15	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	
16	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00	
17	PY10853	27101990	JD GREASE GARD PREMI	0.07			2,832.00	168.00	15.12	9.0	15.12	9.0	0.00	0.0	198.24	
<b>Spares Total</b>				<b>24</b>				<b>20,597.66</b>	<b>1,630.29</b>			<b>1,630.29</b>		<b>0.00</b>		<b>23,858.24</b>
<b>Services</b>																
1	Differential Housing R&R-5D HSN Code :998719			1			7,000.00	5,932.20	533.90	9.0	533.90	9.0	0.00	0.0	7,000.00	
2	Washing (Normal Tractor)-5D HSN Code :998719					1	250.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00	
3	Greasing (All Points)-5D HSN Code :998719					1	200.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00	
<b>Service Total</b>				<b>1.00</b>	<b>0.00</b>	<b>2.00</b>		<b>5932.20</b>	<b>533.90</b>			<b>533.90</b>		<b>0.00</b>		<b>7,000.00</b>
<b>Grand Total :</b>				<b>27</b>				<b>26,529.81</b>	<b>2,164.19</b>			<b>2,164.19</b>		<b>0.00</b>		<b>30,858.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 23,858.24  
**Lab.Charges :** 7,000.00  
**Round Off :** -0.24  
**Total :** 30,858.00

This is Computer Generated Invoice Signature not Required