

# 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 :** VELPURI RANGA RAO-OC  
S/o or W/o : PUSALA  
PUSALA  
SULTHANABAD  
PEDDAPALLI  
Telangana  
PH: 8106693868

**Bill No. :** PDL-JI-27 49  
**Date :** 07-04-2026  
**JC NO :** PDLFSJCB27 29  
**JC Date :** 06-Apr-26 12:00:00 AM  
**Chassis No :** PY5310S059656  
**Model No :** 5310  
**Reg No :** PY5310S059656

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	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
3	RE65756	84821090	BEARING	1.00			240.00	203.39	18.31	9.0	18.31	9.0	0.00	0.0	240.00
4	R138189	73182200	WASHER	2.00			28.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
5	R138343	73182990	RING. SNAP	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
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	R138169	48239030	GASKET	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00
8	PYS10246	35061000	Liquid Gasket. LOCTITE 51	2.00			225.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
<b>Spares Total</b>				<b>10</b>				<b>5,241.66</b>	<b>292.17</b>		<b>292.17</b>		<b>0.00</b>		<b>5,826.00</b>
<b>Services</b>															
1	Gear box overhauling-5E HSN Code :998719			1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00
<b>Service Total</b>				<b>1.00</b>	<b>0.00</b>	<b>0.00</b>		<b>2966.10</b>	<b>266.95</b>		<b>266.95</b>		<b>0.00</b>		<b>3,500.00</b>
<b>Grand Total :</b>				<b>11</b>				<b>8,207.78</b>	<b>559.12</b>		<b>559.12</b>		<b>0.00</b>		<b>9,326.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Nine Thousand Three Hundred and Twenty Six Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 5,826.00  
**Lab.Charges :** 3,500.00  
**Round Off :** 0.00  
**Total :** 9,326.00

This is Computer Generated Invoice Signature not Required