

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** 10-120/3/d2, Janagaon Road, Palakurthy, Dist: Janagaon,TS-506317

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :**

**C.Name :** S.BABU  
S/o or W/o : 1-89  
NAGAPURI  
NAGAPURI  
SIDDIPET  
Telangana

-506223

PH: 9704488152

**Bill No. :** PLK-JI-27 43

**Date :** 08-04-2026

**JC NO :** PLKWSJCB27 4

**JC Date :** 06-Apr-26 12:00:00 AM

**Chassis No :** 1PY5075ECMA606288

**Model No :** 5075 E.

**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	L156857	40169320	SEAL	1.00			1,602.00	1,357.63	122.19	9.0	122.19	9.0	0.00	0.0	1,602.00
3	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
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	RE282357	84879000	SEAL. MFWD AXLE SUN P	2.00			879.00	1,489.83	134.08	9.0	134.08	9.0	0.00	0.0	1,758.00
6	RE272342	84821011	BALL BEARING. KNUCKLE	2.00			909.00	1,540.68	138.66	9.0	138.66	9.0	0.00	0.0	1,818.00
7	L157635	73181500	CAPS CREW	2.00			62.00	105.08	9.46	9.0	9.46	9.0	0.00	0.0	124.00
8	RE272375	84822011	BEARING. TAPERED CUP	1.00			1,796.00	1,522.03	136.98	9.0	136.98	9.0	0.00	0.0	1,796.00
9	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
10	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
11	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
12	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
13	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
14	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
15	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
16	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
17	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
18	SJ12595	40169320	SEAL. SEAL. 22X32X7	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
<b>Spares Total</b>				<b>23</b>				<b>16,065.26</b>	<b>1,445.87</b>			<b>1,445.87</b>		<b>0.00</b>	<b>18,957.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter Fuel Filter, Oil Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Clutch Overhauling-5E 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	Clutch Overhauling-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
<b>Service Total</b>				<b>3.00</b>	0.00	0.00		<b>4533.90</b>	<b>408.04</b>			<b>408.04</b>		<b>0.00</b>	<b>5,350.00</b>
<b>Grand Total :</b>				<b>26</b>				<b>20,599.15</b>	<b>1,853.91</b>			<b>1,853.91</b>		<b>0.00</b>	<b>24,307.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Twenty Four Thousand Three Hundred and Seven Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total : 18,957.00**

**Lab.Charges : 5,350.00**

**Round Off : 0.00**

**Total : 24,307.00**

This is Computer Generated Invoice Signature not Required