

# 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 :** 46466  
**C.Name :** BODIGA YAKAIAH  
 S/o or W/o : MALLAIAH  
 #5-58,CHENNUR  
 PALAKURTHY  
 JANGOAN  
 Telangana  
 PH: 8978276831

**Bill No. :** PLK-JI-27 88  
**Date :** 14-04-2026  
**JC NO :** PLKWSJCB27 11  
**JC Date :** 13-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5045DHNA035674  
**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	R140755	73181500	BOLT. L BOLT	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
2	14M7298	73181600	NUT. METRIC. HEX FLAN	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
3	AM127150	87089900	GEAR. GEAR. W/PINION A	1.00			16,442.00	13,933.90	1,254.05	9.0	1,254.05	9.0	0.00	0.0	16,442.00
4	SU25905	73182200	WASHER. WASHER (REA	1.00			813.00	688.98	62.01	9.0	62.01	9.0	0.00	0.0	813.00
5	SU26571	73182200	SPACER. DDS BEARING	1.00			466.00	394.92	35.54	9.0	35.54	9.0	0.00	0.0	466.00
6	SJ14419	87089900	TRUNNION. ASSEMBLY. R	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
7	JD8979	84822011	BEARING CONE. TAPER R	1.00			1,948.00	1,650.85	148.58	9.0	148.58	9.0	0.00	0.0	1,948.00
8	SU25895	73182200	OIL SLINGER. SLINGER (P	1.00			198.00	167.80	15.10	9.0	15.10	9.0	0.00	0.0	198.00
9	M136771	73181600	NUT. NUT. PINION	1.00			482.00	408.47	36.76	9.0	36.76	9.0	0.00	0.0	482.00
10	R104728	40169320	PACKING. O-RING	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
11	SU25894	40169330	SEAL. OIL SEAL (PINION S	1.00			822.00	696.61	62.69	9.0	62.69	9.0	0.00	0.0	822.00
12	JD8267	84822011	CUP.TAPER ROLLER BEA	1.00			686.00	581.36	52.32	9.0	52.32	9.0	0.00	0.0	686.00
13	M138285	73182200	SPACER. PINION	1.00			724.00	613.56	55.22	9.0	55.22	9.0	0.00	0.0	724.00
14	JD7432	84822011	CUP.TAPER ROLLER BEA	1.00			917.00	777.12	69.94	9.0	69.94	9.0	0.00	0.0	917.00
15	JD8117	84822011	BEARING .CONE	1.00			1,961.00	1,661.86	149.57	9.0	149.57	9.0	0.00	0.0	1,961.00
16	SU52604	73269099	BREATHER. OIL BREATHE	1.00			814.00	689.83	62.08	9.0	62.08	9.0	0.00	0.0	814.00
17	SJ14417	87089900	TRUNNION. ASSEMBLY. F	1.00			981.00	831.36	74.82	9.0	74.82	9.0	0.00	0.0	981.00
18	RE45607	87089900	TUBE. FRONT. ASSEMBLY	1.00			355.00	300.85	27.08	9.0	27.08	9.0	0.00	0.0	355.00
19	SJ44912	87089900	Ball Joint Socket, RH - BAL	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
20	SJ44913	87089900	Ball Joint Socket, LH - BALL	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
21	PY0161	27101990	TRANSMISSION OIL (209L	10.00			387.86	3,286.95	295.83	9.0	295.83	9.0	0.00	0.0	3,878.60
<b>Spares Total</b>				<b>31</b>				<b>32,423.40</b>	<b>2,918.10</b>			<b>2,918.10</b>		<b>0.00</b>	<b>38,259.60</b>
<b>Services</b>															
1	Gear box overhauling-5D 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
<b>Service Total</b>				<b>1.00</b>	<b>0.00</b>	<b>0.00</b>		<b>2542.37</b>	<b>228.81</b>			<b>228.81</b>		<b>0.00</b>	<b>3,000.00</b>
<b>Grand Total :</b>				<b>32</b>				<b>34,965.76</b>	<b>3,146.91</b>			<b>3,146.91</b>		<b>0.00</b>	<b>41,260.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Rupees :** Forty One Thousand Two Hundred and Sixty Only  
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 38,259.60  
**Lab.Charges :** 3,000.00  
**Round Off :** 0.40  
**Total :** 41,260.00

This is Computer Generated Invoice Signature not Required