

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Bhoopalapally Road- Beside: Indian Oil Petrol Pump, PARKAL, 5061
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 44555
C.Name : THELIKA MADHU
S/o or W/o : THELIKA SADAIAH
H.NO. 4-15, KOGILVAI
DAMERA
HANAMKONDA
Telangana

-506006
PH: 9951458755

Bill No. : PRL-JI-27 10
Date : 02-04-2026
JC NO : PRLWSJCB27 7
JC Date : 02-Apr-26 12:00:00 AM
Chassis No : 1VY5050DTNA051357
Model No : 5050D 4WD BKT (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	SU30991	87084000	HELICAL GEAR. 4TH/A RA	1.00			888.00	845.71	21.14	2.5	21.14	2.5	0.00	0.0	888.00
2	SU26402	87084000	HELICAL GEAR. 4TH DRIV	1.00			1,215.00	1,157.14	28.93	2.5	28.93	2.5	0.00	0.0	1,215.00
3	R273713	73182200	THRUST WASHER	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
4	RE255440	84821090	BALL BEARING. SEALED	2.00			482.00	816.95	73.53	9.0	73.53	9.0	0.00	0.0	964.00
5	RE255443	84821090	BALL BEARING. SEALED	1.00			411.00	348.31	31.35	9.0	31.35	9.0	0.00	0.0	411.00
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	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
8	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
9	RE193827	84824000	NEEDLE BEARING	1.00			219.00	185.59	16.70	9.0	16.70	9.0	0.00	0.0	219.00
10	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
11	R94067	73182990	PIN FASTENER. CLEVIS	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
12	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
13	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
14	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
15	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
16	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
17	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
18	SU63792	40103290	V-Belt, FAN - 1365	1.00			475.00	402.54	36.23	9.0	36.23	9.0	0.00	0.0	475.00
19	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
20	R141404	73269099	PLATE	1.00			249.00	211.02	18.99	9.0	18.99	9.0	0.00	0.0	249.00
21	R141326	87089900	COVER	2.00			467.00	791.53	71.24	9.0	71.24	9.0	0.00	0.0	934.00
22	R141329	87089900	BUSHING	2.00			209.00	354.24	31.88	9.0	31.88	9.0	0.00	0.0	418.00
23	R220580	87089900	SPRING	2.00			245.00	415.25	37.37	9.0	37.37	9.0	0.00	0.0	490.00
24	R182443	73181500	CAP SCREW	2.00			157.00	266.10	23.95	9.0	23.95	9.0	0.00	0.0	314.00
25	R182447	73181600	NUT	2.00			101.00	171.19	15.41	9.0	15.41	9.0	0.00	0.0	202.00
26	R216707	87089900	NUT	2.00			35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
27	R141331	87089900	BOLT. COUNTERSUNK	1.00			49.00	41.53	3.74	9.0	3.74	9.0	0.00	0.0	49.00
28	R141317	87089900	TIE ROD	1.00			160.00	135.59	12.20	9.0	12.20	9.0	0.00	0.0	160.00
29	14M7274	73181600	NUT. METRIC. HEX	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
30	R140618	87089900	DRAFT SENSING CONNE	1.00			115.00	97.46	8.77	9.0	8.77	9.0	0.00	0.0	115.00
31	RE73744	87089900	LEVER ASSEMBLY	1.00			157.00	133.05	11.97	9.0	11.97	9.0	0.00	0.0	157.00
32	R140635	87089900	BUSHING. D8/20	1.00			45.00	38.14	3.43	9.0	3.43	9.0	0.00	0.0	45.00
33	R140555	87089900	SCREW	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
34	12M7065	73182200	ARANDELA	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
35	R141322	87089900	WASHER	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
36	R181017	87089900	SPRING PIN	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
37	R140607	87089900	CIRCLIP RS D7	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
38	R140617	87089900	SPRING PIN. D6 X 35	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
39	RE68048	84219900	AIR FILTER. PRIMARY	1.00			961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00

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									Rs	%	Rs	%	Rs	%	
40	RE68049	84219900	AIR FILTER. SAFETY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
Spares Total				47				13,019.82	1,041.59		1,041.59		0.00		15,103.00
Services															
1	General Service - Engine Oil, Engine Oil Filter Air Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Transmission Oil filter Replacement HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
3	PC / DC Lever Adjustments-5D HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
4	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
Service Total				4.00	0.00	0.00		3432.20	308.89		308.89		0.00		4,050.00
Grand Total :				51				16,451.98	1,350.48		1,350.48		0.00		19,153.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nineteen Thousand One Hundred and Fifty Three Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 15,103.00
Lab.Charges : 4,050.00
Round Off : 0.00
Total : 19,153.00

This is Computer Generated Invoice Signature not Required