

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 :
C.Name : MUDUTHANAPALLY DEVENDER-21529/A
S/o or W/o : RAJAJIAH
RUPIREDDYPALLY, CHENNAIPUR
REGONDA
JAYASHANKAR
Telangana

-506164
PH: 9603371945

Bill No. : PRL-JI-27 13
Date : 02-04-2026
JC NO : PRLWSJCB27 12
JC Date : 02-Apr-26 12:00:00 AM
Chassis No : 1PY5310ELHA022907
Model No : 5310 4WD
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	1.00			2,174.00	1,842.37	165.81	9.0	165.81	9.0	0.00	0.0	2,174.00
2	AL161384	40169320	SEAL	1.00			1,213.00	1,027.97	92.52	9.0	92.52	9.0	0.00	0.0	1,213.00
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	L157600	73181600	LOCK NUT. M20X1.5 DIN9	1.00			112.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
5	PY0980	27101990	HYGARD TRANSMISSION	3.00			2,102.00	5,344.07	480.97	9.0	480.97	9.0	0.00	0.0	6,306.00
6	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
7	L157625	73181500	SCREW.COUNTERSUNK	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
8	Z104508	73182200	SEALING WASHER	3.00			120.00	305.08	27.46	9.0	27.46	9.0	0.00	0.0	360.00
9	R271125	73182200	COVER. INPUT SHAFT	1.00			177.00	150.00	13.50	9.0	13.50	9.0	0.00	0.0	177.00
10	L169940	73269099	DRAIN PLUG WITH MAGN	1.00			198.00	167.80	15.10	9.0	15.10	9.0	0.00	0.0	198.00
11	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
12	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
13	L156892	73181500	CAPS CREW M10X40 10K	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
Spares Total				18				10,474.58	942.71			942.71		0.00	12,360.00
Services															
1	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
2	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				2.00	0.00	0.00		1779.66	160.17			160.17		0.00	2,100.00
Grand Total :				20				12,254.25	1,102.88			1,102.88		0.00	14,460.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Fourteen Thousand Four Hundred and Sixty Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 12,360.00
Lab.Charges : 2,100.00
Round Off : 0.00
Total : 14,460.00

This is Computer Generated Invoice Signature not Required