

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 : 40765
C.Name : GUDDETI SATHYANARAYANA
S/o or W/o : S/O:VEERAAIAH
#3-183,GURTHUR
THORRUR
MAHABUBABAD -506163
Telangana PH: 9912752422

Bill No. : PRL-JI-27 18
Date : 03-04-2026
JC NO : PRLWSJCB27 14
JC Date : 03-Apr-26 12:00:00 AM
Chassis No : 1PY5045DCMA071394
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	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
2	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
3	R113972	87085000	CHOCK BLOCK. CHOCK B	1.00			153.00	145.71	3.64	2.5	3.64	2.5	0.00	0.0	153.00
4	R237705	87084000	STUD. STUD. MFWD	1.00			38.00	36.19	0.90	2.5	0.90	2.5	0.00	0.0	38.00
5	R124938	87089900	PLATE. PLATE	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
6	R124939	73182200	WASHER. 22.5X32X2	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
7	12M7065	73182200	ARANDELA	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
8	RE173752	87084000	ARM. MFWD. ASSEMBLY	1.00			158.00	150.48	3.76	2.5	3.76	2.5	0.00	0.0	158.00
9	SJ38993	40169330	SEAL.38-62-10	1.00			284.00	240.68	21.66	9.0	21.66	9.0	0.00	0.0	284.00
10	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
11	SJ11718	87089900	GUARD KIT. GUARD TUBE	1.00			278.00	235.59	21.20	9.0	21.20	9.0	0.00	0.0	278.00
12	34M7036	73182910	PIN. SPRING	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
13	34M7102	73209090	PIN. SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
14	11M7023	73182400	PIN. COTTER	3.00			3.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
15	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
16	SU42861	39269099	CAP. OVERFLOW BOTTLE	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
17	AR60372	73182990	QUICK LOCK PIN	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
18	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00
19	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
20	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
21	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
22	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
23	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
24	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
Spares Total				26				6,458.70	559.65			559.65		0.00	7,578.00

Services															
1	Tie Rod Per Side-5D HSN Code :998719	1					250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
2	General Service - Engine Oil, Engine Oil Filter Fuel Filter Change-5D	1					350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	Aux. Gear Box (Drop Box)-5D HSN Code :998719	1					500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
4	Gear Lever Pin-5D HSN Code :998719	1					250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
5	Hydraulic Hose/Lines-5D HSN Code :998719	1					150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
6	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				6.00	0.00	0.00		1525.42	137.29		137.29		0.00		1,800.00
Grand Total :				32				7,984.05	696.94		696.94		0.00		9,378.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Three Hundred and Seventy Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spare.Total : 7,578.00

Lab.Charges : 1,800.00

Round Off : 0.00

Total : 9,378.00

This is Computer Generated Invoice Signature not Required