

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Near Police Station, Jagityal Road, Raikal, Dist: Jagityal, TS

**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

## JOB CARD GST INVOICE

**C.Code :** 17111  
**C.Name :** DHONAKANTI NARAYANA  
 S/o or W/o : LIMBAIAH  
 # 2-72 BHUPATHIPUR  
 RAIKAL  
 KARIMNAGAR-505460  
 Telangana  
 PH: 9666618005

**Bill No. :** RKL-JI-26 1825  
**Date :** 06-03-2026  
**JC NO :** RKLWSJCB26 1005  
**JC Date :** 06-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5045DLGA034452  
**Model No :** 5045 LPY  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			450.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
2	SJ38861	40169330	Seal, PTO I/P SHAFT SEA	1.00			86.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
3	SJ20637	84849000	SEAL, SEAL CLUTCH SHA	1.00			424.00	359.32	32.34	9.0	32.34	9.0	0.00	0.0	424.00
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	2.00			411.00	696.61	62.69	9.0	62.69	9.0	0.00	0.0	822.00
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	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
10	M2353T	73182910	RING.SNAP	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
11	R140032	87089900	RING	4.00			20.00	67.80	6.10	9.0	6.10	9.0	0.00	0.0	80.00
12	RE73530	84821090	BEARING	2.00			588.00	996.61	89.69	9.0	89.69	9.0	0.00	0.0	1,176.00
13	R268679	87089900	PIN. PIN. COILED SPRING	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
14	RE73583	73079990	HOSE CLAMP	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
15	24M7096	73182200	WASHER. METALLIC. ROU	3.00			2.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
16	R46528	73209090	PIN.CLIP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
17	SU26107	39269099	KNOB. GEARSHIFT AND R	2.00			26.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
18	SU26113	39269099	INSERT. RANGESHIFT LE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
19	SU26112	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
20	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
21	19M7775	73181500	SCREW. FLANGED. METR	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
22	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
23	34M7044	73209020	PIN. SPRING	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
24	19M7865	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
25	21M7292	73181500	SCREW. CR PAN HEAD. M	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
26	R140639	87089900	M6 X 40	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
27	R140640	87089900	SPRING	1.00			63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
28	R140641	87089900	LEVER CLUTCH	1.00			205.00	173.73	15.64	9.0	15.64	9.0	0.00	0.0	205.00
29	R140642	87089900	DISK D50/53 X 13.5	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
30	R141337	87089900	SEAL	1.00			388.00	328.81	29.59	9.0	29.59	9.0	0.00	0.0	388.00
31	R140961	73181500	PIN. DRILLED. SAE CLEVI	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
32	R46528	73209090	PIN.CLIP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
33	54M4421	87089900	YOKE. METRIC	1.00			106.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
34	34M7102	73209090	PIN. SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
35	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
<b>Spares Total</b>				<b>47</b>				<b>5,620.42</b>	<b>505.79</b>			<b>505.79</b>		<b>0.00</b>	<b>6,632.00</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

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
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
3	Washing (Normal Tractor)-5D HSN Code :998719					1	250.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
4	Greasing (All Points)-5D HSN Code :998719					1	200.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
<b>Service Total</b>				<b>2.00</b>	0.00	2.00		<b>2796.61</b>	<b>251.69</b>		<b>251.69</b>		<b>0.00</b>		<b>3,300.00</b>
<b>Grand Total :</b>				<b>51</b>				<b>8,416.93</b>	<b>757.48</b>		<b>757.48</b>		<b>0.00</b>		<b>9,932.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 6,632.00  
**Lab.Charges :** 3,300.00  
**Round Off :** 0.00  
**Total :** 9,932.00

This is Computer Generated Invoice Signature not Required