

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Opp: Rangineni Trust, Karimnagar Road, Ragudu, Siricilla, 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 :**  
**C.Name :** MIRALA MALLESHAM-30041/A  
 S/o or W/o : ..  
 GOPALRAOPALLE  
 THANGALLAPALLY  
 RAJANNASIRCIC 505001  
 Telangana PH: 9550290226

**Bill No. :** SRC-JI-26 4001  
**Date :** 24-02-2026  
**JC NO :** SRCWSJC826 1074  
**JC Date :** 23-Feb-26 12:00:00 AM  
**Chassis No :** 1VY5105DCKA010866  
**Model No :** 5105 D.  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
2	R138001	87084000	PIN. PIN. 2WD PIVOT	1.00			584.00	556.19	13.90	2.5	13.90	2.5	0.00	0.0	584.00
3	R141206	87089900	BUSHING. BUSHING. KIN	4.00			219.00	742.37	66.81	9.0	66.81	9.0	0.00	0.0	876.00
4	R141207	87089900	BUSHING. BUSHING. AXL	2.00			219.00	371.19	33.41	9.0	33.41	9.0	0.00	0.0	438.00
5	SU41869	40169330	SEAL. HUB SEAL	2.00			395.00	669.49	60.25	9.0	60.25	9.0	0.00	0.0	790.00
6	R141214	73181600	NUT. NUT. (KNUCKLE OU	2.00			267.00	452.54	40.73	9.0	40.73	9.0	0.00	0.0	534.00
7	R234114	87085000	THRUST BEARING. THRU	2.00			535.00	1,019.05	25.48	2.5	25.48	2.5	0.00	0.0	1,070.00
8	RE246340	40169330	SEAL. SEAL. KING PIN LO	2.00			162.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
9	RE246341	40169330	SEAL. SEAL. KING PIN UP	2.00			159.00	269.49	24.25	9.0	24.25	9.0	0.00	0.0	318.00
10	SU302733	87089900	PIN. PIN. CYLINDER FIXIN	1.00			228.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
11	R502814	40169340	GASKET. GASKET. THER	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
12	RE506374	90321090	Thermostat. 83 DEGREE. S	1.00			408.00	345.76	31.12	9.0	31.12	9.0	0.00	0.0	408.00
13	RE569037	85389000	COOLANT TEMPERATUR	1.00			382.00	323.73	29.14	9.0	29.14	9.0	0.00	0.0	382.00
14	SJ17400	85443000	CABLE	1.00			136.00	115.25	10.37	9.0	10.37	9.0	0.00	0.0	136.00
15	R123226	40169320	SEAL. TUBE	1.00			46.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
16	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
17	R246346	73182200	SPACER. SPACER. KING	2.00			220.00	372.88	33.56	9.0	33.56	9.0	0.00	0.0	440.00
18	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,233.00	1,892.37	170.31	9.0	170.31	9.0	0.00	0.0	2,233.00
19	R255165	87084000	RETAINER. CENTER PIN	1.00			522.00	497.14	12.43	2.5	12.43	2.5	0.00	0.0	522.00
20	R222279	87089900	SHIM. SHIM. 0.5 MM	5.00			18.00	76.27	6.86	9.0	6.86	9.0	0.00	0.0	90.00
21	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
22	R221408	73182200	WASHER. SERVICE. FRO	1.00			33.00	27.97	2.52	9.0	2.52	9.0	0.00	0.0	33.00
23	40M1825	73182990	RING. EXTERNAL SNAP	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
24	R246399	73181600	NUT. NUT	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
25	19M7864	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
26	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
27	R180595	73182200	BUSHING. BUSHING	2.00			70.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00
28	R180596	40169330	GASKET. GASKET	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
29	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
<b>Spares Total</b>				<b>49</b>				<b>9,162.22</b>	<b>689.89</b>			<b>689.89</b>		<b>0.00</b>	<b>10,542.00</b>

Services															
1	Front Axle Overhauling (2WD)-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
2	Radiator Replacement / Coolant Replacement- HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
4	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
			<b>Service Total</b>	<b>4.00</b>	0.00	0.00		<b>1906.79</b>	<b>171.61</b>		<b>171.61</b>		<b>0.00</b>		<b>2,250.00</b>
			<b>Grand Total :</b>	<b>53</b>				<b>11,068.98</b>	<b>861.50</b>		<b>861.50</b>		<b>0.00</b>		<b>12,792.00</b>

GSTIN36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Twelve Thousand Seven Hundred and Ninety Two Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spare.Total :** 10,542.00

**Lab.Charges :** 2,250.00

**Round Off :** 0.00

**Total :** 12,792.00

This is Computer Generated Invoice Signature not Required