

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Opp: Rangineni Trust, Karimnagar Road, Ragudu, Siricilla, TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :**

**C.Name :** MELLA SHEKAR(0725/B)

S/o or W/o : SHEKAR

GAMBHIRAOPET

GAMBHIRAOPET

YELLAREDDYPET

Telangana

-505303

PH: 9666484744

**Bill No. :** SRC-JI-26 4186

**Date :** 12-03-2026

**JC NO :** SRCWSJC826 1111

**JC Date :** 11-Mar-26 12:00:00 AM

**Chassis No :** PY5310S021882-SRC

**Model No :** 5310

**Reg No :** AP23K6311-SRC

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R131794	48239030	GASKET.	1.00			133.00	112.71	10.14	9.0	10.14	9.0	0.00	0.0	133.00
2	R108654	40169320	TGC GASKET INCH	1.00			283.00	239.83	21.58	9.0	21.58	9.0	0.00	0.0	283.00
3	PYS10246	35061000	Liquid Gasket. LOCTITE 51	4.00			225.00	762.71	68.64	9.0	68.64	9.0	0.00	0.0	900.00
4	RE31617	40169320	SEAL. VALVE STEM	6.00			61.00	310.17	27.92	9.0	27.92	9.0	0.00	0.0	366.00
5	R82800	40169320	O-RING. PACKING	1.00			112.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
6	U42702	40169320	PACKING .O-RING	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
7	U17409	40169320	PACKING.-O- RING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
8	R27928	40169320	O-RING. ID-0.926 SEC-0.07	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
9	R503817	40169100	PACKING. PACKING	1.00			52.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
10	R70956	87089100	WASHER. GASKET. OIL C	1.00			115.00	109.52	2.74	2.5	2.74	2.5	0.00	0.0	115.00
11	AR67942	40169320	SEAL. FRONT OIL	1.00			333.00	282.20	25.40	9.0	25.40	9.0	0.00	0.0	333.00
12	R123226	40169320	SEAL. TUBE	1.00			46.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
13	R64857	73182200	WASHER. COPPER	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
14	RE506050	84133030	WATER PUMP.	1.00			5,157.00	4,370.34	393.33	9.0	393.33	9.0	0.00	0.0	5,157.00
15	DZ104138	40169340	GASKET,WATER PUMP	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
16	28H3394	87089900	BUSHING	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
17	R125407	40093100	Tube. WATER PUMP BYPA	1.00			88.00	74.58	6.71	9.0	6.71	9.0	0.00	0.0	88.00
18	R501223	84835010	PULLEY. CRANKSHAFT P	1.00			1,748.00	1,481.36	133.32	9.0	133.32	9.0	0.00	0.0	1,748.00
19	R550722	48239030	GASKET. OIL PAN	1.00			376.00	318.64	28.68	9.0	28.68	9.0	0.00	0.0	376.00
20	RE73582	73269099	HOSE CLAMP	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
21	RE73583	73079990	HOSE CLAMP	2.00			72.00	122.03	10.98	9.0	10.98	9.0	0.00	0.0	144.00
22	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
23	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
24	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
25	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
26	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
27	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
28	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
29	RE569037	85389000	COOLANT TEMPERATUR	1.00			382.00	323.73	29.14	9.0	29.14	9.0	0.00	0.0	382.00
30	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
31	SU26110	39269099	INSERT. RANGESHIFT LE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
32	SU26108	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
33	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
34	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
35	TROLLEY/ DUMPER PIPE JD SERIES (STANDAR D)	87089900		1.00			750.00	635.59	57.20	9.0	57.20	9.0	0.00	0.0	750.00
36	38H5135	73079990	FITTING	1.00			71.00	60.17	5.42	9.0	5.42	9.0	0.00	0.0	71.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
37	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
38	51M7042	40169320	O RING. JDS-G173 M16 ST	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
39	R124180	73181500	BOLT. SHOULDER	1.00			41.00	34.75	3.13	9.0	3.13	9.0	0.00	0.0	41.00
<b>Spares Total</b>				<b>49</b>				<b>16,350.22</b>	<b>1,464.39</b>		<b>1,464.39</b>		<b>0.00</b>		<b>19,279.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
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	Wate Pump Kit Assy- R&R-5E HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
4	Coolant Hoses-5E HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
5	Engine Timing cover gasket-5E HSN Code :998719			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
6	Engine Oil Pan / Gasket-5E HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
7	Engine Rocker Lever/Shaft-5E HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
8	Engine front plate gasket (Block to front plate)- HSN Code :998719			1			1,200.00	1,016.95	91.53	9.0	91.53	9.0	0.00	0.0	1,200.00
9	FIP & Injectors R&R-5E HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
<b>Service Total</b>				<b>9.00</b>	<b>0.00</b>	<b>0.00</b>		<b>4533.90</b>	<b>408.05</b>		<b>408.05</b>		<b>0.00</b>		<b>5,350.00</b>
<b>Grand Total :</b>				<b>58</b>				<b>20,884.08</b>	<b>1,872.44</b>		<b>1,872.44</b>		<b>0.00</b>		<b>24,629.00</b>

GSTIN36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 19,279.00  
**Lab.Charges :** 5,350.00  
**Round Off :** 0.00  
**Total :** 24,629.00

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