

# 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 :** 20754  
**C.Name :** BATHULA LAXMI NARSAIAH  
 S/o or W/o : MANKALI  
 # 2-58. THADUR  
 THANGALLAPALLY  
 RAJANNA  
 Telangana  
 -505405  
 PH: 9908000090

**Bill No. :** SRC-JI-27 10  
**Date :** 02-04-2026  
**JC NO :** SRCWSJCB27 1  
**JC Date :** 01-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5042DLHA016801  
**Model No :** 5042 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	RE248567	87084000	SHAFT. BRAKE SHAFT AS	1.00			994.00	946.67	23.67	2.5	23.67	2.5	0.00	0.0	994.00
2	RE239148	40169330	EAL. BRAKE.CLUTCH SHA	4.00			54.00	183.05	16.47	9.0	16.47	9.0	0.00	0.0	216.00
3	R250489	84833000	BUSHING. BUSHING	4.00			53.00	179.66	16.17	9.0	16.17	9.0	0.00	0.0	212.00
4	45M7094	73182990	PIN. DRILLED. SAE CLEVI	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
5	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
6	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
7	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
8	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
9	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
10	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
11	SU63793	40103290	V-Belt, FAN - 1340	1.00			458.00	388.14	34.93	9.0	34.93	9.0	0.00	0.0	458.00
12	R94067	73182990	PIN FASTENER. CLEVIS	2.00			58.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
13	24M7091	73182200	WASHER. METALLIC. ROU	5.00			21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
14	34M7053	73209090	PIN. SPRING	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
15	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
16	P46402	73182910	RING. E. RETAINING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
17	R140587	73182910	CIRCLIP RS D6	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
<b>Spares Total</b>				<b>31</b>				<b>4,895.80</b>	<b>379.10</b>			<b>379.10</b>		<b>0.00</b>	<b>5,654.00</b>
<b>Services</b>															
1	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
2	Clutch and Breake pedal bushes R&R - 5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
3	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>3.00</b>	0.00	0.00		<b>889.83</b>	<b>80.08</b>			<b>80.08</b>		<b>0.00</b>	<b>1,050.00</b>
<b>Grand Total :</b>				<b>34</b>				<b>5,785.65</b>	<b>459.18</b>			<b>459.18</b>		<b>0.00</b>	<b>6,704.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 5,654.00  
**Lab.Charges :** 1,050.00  
**Round Off :** 0.00  
**Total :** 6,704.00

This is Computer Generated Invoice Signature not Required