

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 : 20544
C.Name : AKULA NARAYANA
 S/o or W/o : RAJIAH
 # 3-32. MARRIMADLA
 KONARAOPET
 RAJANNA
 Telangana
 -505305
 PH: 9849327464

Bill No. : SRC-JI-27 138
Date : 13-04-2026
JC NO : SRCWSJCB27 24
JC Date : 10-Apr-26 12:00:00 AM
Chassis No : 1PY5042DEHA016770
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	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
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	R131794	48239030	GASKET.	1.00			133.00	112.71	10.14	9.0	10.14	9.0	0.00	0.0	133.00
4	R123226	40169320	SEAL. TUBE	1.00			46.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
5	T30897	87089900	IMPELLER. WATER PUMP	1.00			216.00	183.05	16.47	9.0	16.47	9.0	0.00	0.0	216.00
6	JD9257	84821090	BALL BEARING. WATER P	1.00			627.00	531.36	47.82	9.0	47.82	9.0	0.00	0.0	627.00
7	AR97882	40169320	SEAL.WATER PUMP	1.00			538.00	455.93	41.03	9.0	41.03	9.0	0.00	0.0	538.00
8	R97455	40169330	GASKET. WATER PUMP	1.00			47.00	39.83	3.58	9.0	3.58	9.0	0.00	0.0	47.00
9	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
10	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
11	AR67942	40169320	SEAL. FRONT OIL	2.00			333.00	564.41	50.80	9.0	50.80	9.0	0.00	0.0	666.00
12	DZ102967	84835010	PULLEY,CRANK	1.00			932.00	789.83	71.08	9.0	71.08	9.0	0.00	0.0	932.00
13	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
14	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
15	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
16	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
17	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
18	R120247	73182200	RING. WASHER	2.00			30.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
19	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
20	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
21	R75729	40169340	GASKET. GASKET. ROCK	1.00			385.00	326.27	29.36	9.0	29.36	9.0	0.00	0.0	385.00
Spares Total				27				9,207.68	828.66			828.66		0.00	10,865.00

Services															
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	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	Engine Timing Gear-5D 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
4	Engine Oil Pan / Gasket-5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
5	Wate Pump Kit Assy- R&R-5D HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
6	Tappet adjustment -5D HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
7			Engine Front End Oil Seal-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
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			Coolant Hoses-5D HSN Code :998719	1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
10			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
11			Water Pump Pulley-5D HSN Code :998719	1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
Service Total				11.00	0.00	0.00		5423.73	488.13		488.13		0.00		6,400.00
Grand Total :				38				14,631.35	1,316.79		1,316.79		0.00		17,265.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seventeen Thousand Two Hundred and Sixty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spare.Total : 10,865.00

Lab.Charges : 6,400.00

Round Off : 0.00

Total : 17,265.00

This is Computer Generated Invoice Signature not Required