

# 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

<b>C.Code :</b> <b>C.Name :</b> SAGGU NAREDHAR-(OC) S/o or W/o : . KANAGARTHI KONARAO PET RAJANNA SIRICILLA Telangana	<b>Bill No. :</b> SRC-JI-27 93 <b>Date :</b> 10-04-2026 <b>JC NO :</b> SRCFSJCB27 78 <b>JC Date :</b> 09-Apr-26 12:00:00 AM <b>Chassis No :</b> 1PY5075EAJA067340 <b>Model No :</b> 5075 E 4WD <b>Reg No :</b> TS24T6589
-505301 PH: 6300972493	

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	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	
2	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00	
3	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	
4	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	
5	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
6	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
7	AL159594	84879000	SEAL	1.00			2,174.00	1,842.37	165.81	9.0	165.81	9.0	0.00	0.0	2,174.00	
8	AL161384	40169320	SEAL	1.00			1,213.00	1,027.97	92.52	9.0	92.52	9.0	0.00	0.0	1,213.00	
9	RE282385	84879000	SEAL. MFWD AXLE SUN P	1.00			873.00	739.83	66.58	9.0	66.58	9.0	0.00	0.0	873.00	
10	RE282386	84879000	SEAL. MFWD AXLE SHAFT	1.00			415.00	351.69	31.65	9.0	31.65	9.0	0.00	0.0	415.00	
11	RE282355	84879000	SEAL. MFWD AXLE SHAFT	1.00			675.00	572.03	51.48	9.0	51.48	9.0	0.00	0.0	675.00	
12	L157625	73181500	SCREW.COUNTERSUNK	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00	
13	L157635	73181500	CAPS CREW	8.00			62.00	420.34	37.83	9.0	37.83	9.0	0.00	0.0	496.00	
14	L157607	40169320	O-RING	1.00			270.00	228.81	20.59	9.0	20.59	9.0	0.00	0.0	270.00	
15	RE271430	87085000	UNIVERSAL JOINT CROS	2.00			3,815.00	7,266.67	181.67	2.5	181.67	2.5	0.00	0.0	7,630.00	
16	RE272375	84822011	BEARING. TAPERED CUP	2.00			1,796.00	3,044.07	273.97	9.0	273.97	9.0	0.00	0.0	3,592.00	
17	RE272342	84821011	BALL BEARING. KNUCKLE	1.00			909.00	770.34	69.33	9.0	69.33	9.0	0.00	0.0	909.00	
18	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00	
19	L114652	87089900	BUSHING	1.00			628.00	532.20	47.90	9.0	47.90	9.0	0.00	0.0	628.00	
<b>Spares Total</b>				<b>31</b>				<b>21,112.44</b>	<b>1,427.78</b>			<b>1,427.78</b>		<b>0.00</b>		<b>23,968.00</b>
<b>Services</b>																
1	General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
2	General Service (Front Axle MFWD ) - Oil Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
3	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00	
4	Front Axle-5E HSN Code :998719			1			750.00	635.59	57.20	9.0	57.20	9.0	0.00	0.0	750.00	
5	Hydraulic Hose/Lines-5E HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00	
6	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	
<b>Service Total</b>				<b>6.00</b>	<b>0.00</b>	<b>0.00</b>		<b>2966.10</b>	<b>266.94</b>			<b>266.94</b>		<b>0.00</b>		<b>3,500.00</b>
<b>Grand Total :</b>				<b>37</b>				<b>24,078.52</b>	<b>1,694.72</b>			<b>1,694.72</b>		<b>0.00</b>		<b>27,468.00</b>

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									Rs	%	Rs	%	Rs	%	
GSTIN:36AAECV5358D1Z9 CIN-U34103TG2013PTC089369															
<b>Rupees :</b> Twenty Seven Thousand Four Hundred and Sixty Eight Only Note : Parts once sold will not be taken back or exchange. Subject to KARIMNAGAR Jurisdiction															
									Bank Processing Charges :						
													<b>Spares.Total :</b> 23,968.00 <b>Lab.Charges :</b> 3,500.00 <b>Round Off :</b> 0.00 <b>Total :</b> 27,468.00		
This is Computer Generated Invoice Signature not Required															