

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #11-45/B, Warangal Road, Station Ghanpur, Jangoan Dist TS-506144

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

## JOB CARD GST INVOICE

**C.Code :** 48842  
**C.Name :** MOHAMMAD AMIR KHAN  
 S/o or W/o : YAKUB  
 1-54,OBULAPUR  
 ZAFFERGADH  
 JANGAON  
 Telangana

-506316  
 PH: 9666209020

**Bill No. :** STG-JI-26 1950  
**Date :** 12/03/2026  
**JC NO :** STGCSJCB26 262  
**JC Date :** 12/03/2026 00:00:00  
**Chassis No :** 1VY5210EJP015493  
**Model No :** 5210 4WD GEAR PRO.  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R125301	87084000	SHAFT. PTO	1.00			2,152.00	2,049.52	51.24	2.5	51.24	2.5	0.00	0.0	2,152.00
2	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00
3	R140987	87089900	BUSHING	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
4	R125323	87089900	BUSHING	1.00			224.00	189.83	17.08	9.0	17.08	9.0	0.00	0.0	224.00
5	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
6	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
7	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
8	RE282357	84879000	SEAL. MFWD AXLE SUN P	1.00			879.00	744.92	67.04	9.0	67.04	9.0	0.00	0.0	879.00
9	40M1835	73182910	RING. EXTERNAL SNAP	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
10	RE72875	87089900	SCREEN. SUCTION	1.00			724.00	613.56	55.22	9.0	55.22	9.0	0.00	0.0	724.00
11	L114652	87089900	BUSHING	1.00			628.00	532.20	47.90	9.0	47.90	9.0	0.00	0.0	628.00
12	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
13	12M7067	73182200	LOCK WASHER DIN127 12	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
14	TH103574	40169320	O-RING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
15	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
16	PY0161	27101990	TRANSMISSION OIL (209L	40.00			387.86	13,147.80	1,183.30	9.0	1,183.30	9.0	0.00	0.0	15,514.40
<b>Spares Total</b>				<b>55</b>				<b>22,427.00</b>	<b>1,885.20</b>			<b>1,885.20</b>		<b>0.00</b>	<b>26,197.40</b>
<b>Services</b>															
1	Transmission Oil Replacement HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
2	Transmission Oil filter Replacement HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
3	PTO shaft/Gear replacement -5E HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
4	Checking & Resetting of engine timing-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
5	Hydraulic Arm / Seals Replacement 1 side-5D HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
<b>Service Total</b>				<b>5.00</b>	0.00	0.00		<b>2372.89</b>	<b>213.57</b>			<b>213.57</b>		<b>0.00</b>	<b>2,800.00</b>
<b>Grand Total :</b>				<b>60</b>				<b>24,799.87</b>	<b>2,098.77</b>			<b>2,098.77</b>		<b>0.00</b>	<b>28,997.00</b>

GSTIN36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 26,197.40  
**Lab.Charges :** 2,800.00  
**Round Off :** -0.40  
**Total :** 28,997.00

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									Rs	%	Rs	%	Rs	%		
										This is Computer Generated Invoice		Signature not Required				