

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo:4-154/08, Beside HP Petrol Pump, Velikatte, THORRUR-50613 TS

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

JOB CARD GST INVOICE

C.Code : 41434
C.Name : LODEM KUMARASWAMY
 S/o or W/o : S/O:DUDAIAH
 #1-64,OOKAL
 RAYAPARTHY
 WARANGAL RURAL -506314
 Telangana PH: 7981597658

Bill No. : TRR-JI-27 48
Date : 07-04-2026
JC NO : TRRWSJCB27 12
JC Date : 04-Apr-26 12:00:00 AM
Chassis No : 1PY5045DCMA073310
Model No : 5045D 4WD SCV
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	34M7044	73209020	PIN. SPRING	3.00			12.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
2	SJ14405	84879000	SEAL KIT. SEAL.FACE	2.00			1,550.00	2,627.12	236.44	9.0	236.44	9.0	0.00	0.0	3,100.00
3	TR122527	87089900	Bearing Cup. CUP,FACE S	2.00			855.00	1,449.15	130.42	9.0	130.42	9.0	0.00	0.0	1,710.00
4	LVU30598	87089900	SHOULDER GEAR SET	2.00			8,486.00	14,383.05	1,294.47	9.0	1,294.47	9.0	0.00	0.0	16,972.00
5	M138275	84822011	BEARING. ROLLER	2.00			1,925.00	3,262.71	293.64	9.0	293.64	9.0	0.00	0.0	3,850.00
6	JD8518	84821090	BEARING 6307	2.00			628.00	1,064.41	95.80	9.0	95.80	9.0	0.00	0.0	1,256.00
7	M138278	87089900	SHAFT	1.00			5,139.00	4,355.08	391.96	9.0	391.96	9.0	0.00	0.0	5,139.00
8	LVU20868	40169360	PLUG. PLUG - WELCH W/	2.00			500.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
9	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
10	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
11	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
12	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
13	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
14	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
15	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
16	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
17	M138274	84822011	BEARING. ROLLER	1.00			1,607.00	1,361.86	122.57	9.0	122.57	9.0	0.00	0.0	1,607.00
18	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
19	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
20	M141743	39269099	KNOB. KNOB. METRIC T-G	1.00			93.00	78.81	7.09	9.0	7.09	9.0	0.00	0.0	93.00
21	PYS10130	38200000	COOLANT 5 LT CAN	1.00			1,167.00	988.98	89.01	9.0	89.01	9.0	0.00	0.0	1,167.00
22	R515095	84099990	Push Rod	6.00			69.00	350.85	31.58	9.0	31.58	9.0	0.00	0.0	414.00
Spares Total				36				35,916.94	3,232.53			3,232.53		0.00	42,382.00

Services															
1	Front Hub R&R MFWD - One Side-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
2	Tappet adjustment -5E HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
3	General Service - Engine Oil, Engine Oil Filter Fuel Filters Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
4	MFWD Pinion Shaft Seal Replacement-5E HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
5	MFWD Trunion R&R-5E HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
6	Fuel Sender-5E HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
			Service Total	6.00	0.00	0.00		2542.37	228.81		228.81		0.00		3,000.00
			Grand Total :	42				38,459.30	3,461.34		3,461.34		0.00		45,382.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Forty Five Thousand Three Hundred and Eighty Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 42,382.00

Lab.Charges : 3,000.00

Round Off : 0.00

Total : 45,382.00

This is Computer Generated Invoice Signature not Required