

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Opp Talla Padmavathi Colleges, Khammam bypass, Hanmakonda--50600  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 31570  
**C.Name :** GONUGUNTA SRINIVAS  
S/o or W/o : S/O:EESHWARAI AH  
2-10-310.TEACHERS COLONY PHASE-2  
HANAMKONDA  
WARANGAL URBAN  
Telangana

**Bill No. :** WRG-JI-27 14  
**Date :** 03-04-2026  
**JC NO :** WRGFSJCB27 13  
**JC Date :** 02-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5039DCKA011570  
**Model No :** 5039 D  
**Reg No :**

-.....  
PH: 9440343130

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
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	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
6	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
8	34M7044	73209020	PIN. SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
9	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
10	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
11	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
12	RE193827	84824000	NEEDLE BEARING	1.00			219.00	185.59	16.70	9.0	16.70	9.0	0.00	0.0	219.00
13	R140966	73182910	SNAP RING. 35	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
14	R193826	84832000	BEARING RACE. NEEDLE.	2.00			98.00	166.10	14.95	9.0	14.95	9.0	0.00	0.0	196.00
15	RE73015	84824000	NEEDLE BEARING. ASSY	1.00			293.00	248.31	22.35	9.0	22.35	9.0	0.00	0.0	293.00
16	R251359	87084000	HUB. SHIFT COLLAR	1.00			573.00	545.71	13.64	2.5	13.64	2.5	0.00	0.0	573.00
17	R193895	87084000	SHAFT. MAIN OUTER	1.00			2,567.00	2,444.76	61.12	2.5	61.12	2.5	0.00	0.0	2,567.00
18	R141620	73182200	THRUST WASHER	2.00			33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
<b>Spares Total</b>				<b>20</b>				<b>7,616.74</b>	<b>491.13</b>			<b>491.13</b>		<b>0.00</b>	<b>8,599.00</b>
<b>Services</b>															
1	Gear box overhauling-5E HSN Code :998719			1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00
2	General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>3262.71</b>	<b>293.64</b>			<b>293.64</b>		<b>0.00</b>	<b>3,850.00</b>
<b>Grand Total :</b>				<b>22</b>				<b>10,879.43</b>	<b>784.77</b>			<b>784.77</b>		<b>0.00</b>	<b>12,449.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 8,599.00  
**Lab.Charges :** 3,850.00  
**Round Off :** 0.00  
**Total :** 12,449.00

This is Computer Generated Invoice Signature not Required