

# 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 :** 47129  
**C.Name :** ENUGALA RAJINIKAR REDDY  
S/o or W/o : S/O:MOHAN REDDY  
1-12,KOTHAPALLE  
KAZIPET  
HANAMKONDA -506003  
Telangana PH: 9948296860

**Bill No. :** WRG-JI-27 45  
**Date :** 09-04-2026  
**JC NO :** WRGFJCB27 34  
**JC Date :** 06-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5045DVNA037176  
**Model No :** 5045 D (14.9 \*28) LVY  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
2	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
3	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
4	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
5	14M7401	73181600	NUT. METRIC. HEX FL. SE	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
6	40M7068	73182910	RING. EXTERNAL SNAP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
7	SU38904	84833000	BUSHING	2.00			25.00	42.37	3.81	9.0	3.81	9.0	0.00	0.0	50.00
8	RE186823	87089900	PIVOT. PLATE. PTO LEVE	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
9	RE73159	87089900	BRACKET. PTO. ASSEMBL	1.00			177.00	150.00	13.50	9.0	13.50	9.0	0.00	0.0	177.00
10	24M7406	73182200	WASHER. METALLIC. ROU	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
11	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
12	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
13	RE62148	84099990	ROCKER ARM. ARM.ROC	1.00			262.00	222.03	19.98	9.0	19.98	9.0	0.00	0.0	262.00
14	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
15	19M7821	73181500	SCREW. FLANGED. METR	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
16	R515095	84099990	Push Rod	6.00			69.00	350.85	31.58	9.0	31.58	9.0	0.00	0.0	414.00
17	SJ40043	87089900	Lever. LEVER. PTO ASSE	1.00			343.00	290.68	26.16	9.0	26.16	9.0	0.00	0.0	343.00
18	24M7040	73182200	WASHER. METALLIC. ROU	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
19	R139743	73181500	STUD	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
20	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
21	14M7415	73181600	NUT. METRIC. THIN HEX	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
22	45M7094	73182990	PIN. DRILLED. SAE CLEVI	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
23	R185966	73181500	YOKE	2.00			191.00	323.73	29.14	9.0	29.14	9.0	0.00	0.0	382.00
24	SU63793	40103290	V-Belt, FAN - 1340	1.00			458.00	388.14	34.93	9.0	34.93	9.0	0.00	0.0	458.00
25	PYS10341	38200000	COOLANT, 1 LIT CAN	2.00			239.00	405.08	36.46	9.0	36.46	9.0	0.00	0.0	478.00
<b>Spares Total</b>				<b>36</b>				<b>6,953.38</b>	<b>625.81</b>		<b>625.81</b>		<b>0.00</b>		<b>8,205.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Fan Belt-5D HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
3	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
<b>Service Total</b>				<b>3.00</b>	<b>0.00</b>	<b>0.00</b>		<b>677.97</b>	<b>61.01</b>		<b>61.01</b>		<b>0.00</b>		<b>800.00</b>
<b>Grand Total :</b>				<b>39</b>				<b>7,631.35</b>	<b>686.82</b>		<b>686.82</b>		<b>0.00</b>		<b>9,005.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Spares.Total : 8,205.00**

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									Rs	%	Rs	%	Rs	%	
Rupees : Nine Thousand and Five Only														Lab.Charges :	800.00
Note : Parts once sold will not be taken back or exchange.														Round Off :	0.00
Subject to KARIMNAGAR Jurisdiction														Total :	9,005.00
									Bank Processing Charges :						
This is Computer Generated Invoice Signature not Required															