

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #4-1/2, S.S Ansari Tower, Main road jankapur, Asifabad, TS

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOBCARD GST INVOICE

C.Code : 52527
C.Name : MITTA RAJESHAM
 S/o or W/o : SHANKARAI AH
 H.NO: 1-238,EDAVELLY,KAIRGAM
 REBBENA
 KOMRAMBHEE 504292
 Telangana
 PH: 9573865695

Bill No. : ASF-JI-26 1777
Date : 12-01-2026
JC NO : ASFWSJCB26 712
JC Date : 12-Jan-26 12:00:00 AM
Chassis No : 1PY5045DARH086348
Model No : 5045D 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	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	
2	R198314	73201011	SPRING	1.00			1,239.00	1,050.00	94.50	9.0	94.50	9.0	0.00	0.0	1,239.00	
3	SJ29351	87089300	CLUTCH DISK, CLUTCH DI	1.00			3,796.00	3,615.24	90.38	2.5	90.38	2.5	0.00	0.0	3,796.00	
4	19M8318	73181500	SCREW. FLANGED. METR	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00	
5	SJ40908	84829900	Bearing, TRACTION CLUT	1.00			539.00	456.78	41.11	9.0	41.11	9.0	0.00	0.0	539.00	
6	SJ40909	84829900	Bearing, PTO CLUTCH INT	1.00			809.00	685.59	61.70	9.0	61.70	9.0	0.00	0.0	809.00	
7	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00	
8	R265093	40169990	Isolator. FRONT CHIN SEA	1.00			509.00	431.36	38.82	9.0	38.82	9.0	0.00	0.0	509.00	
9	PY11757	39269099	Tractor Seat Cover	1.00			297.00	251.69	22.65	9.0	22.65	9.0	0.00	0.0	297.00	
10	R177335	85361010	10 AMP FUSE	2.00			16.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00	
11	R177336	85361020	20 AMP FUSE	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00	
12	R177337	85361020	30 AMP FUSE	2.00			13.00	22.03	1.98	9.0	1.98	9.0	0.00	0.0	26.00	
13	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00	
14	TY22462	73071900	WORM GEAR CLAMP	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00	
15	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00	
	Spares Total			23				6,875.44	383.78			383.78		0.00		7,643.00
1	Services Clutch Overhauling-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00	
	Service Total			1.00	0.00	0.00		1694.92	152.54			152.54		0.00		2,000.00
	Grand Total :			24				8,570.32	536.32			536.32		0.00		9,643.00

GSTIN36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 7,643.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 9,643.00

This is Computer Generated Invoice Signature not Required