

# 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

## JOB CARD GST INVOICE

**C.Code :** 42302  
**C.Name :** MOHARLE SHYAMRAO  
 S/o or W/o : LINGAIAH  
 H.NO:1-85/a,SANGVI  
 KERAMERI  
 KOMRAMBHEE 504293  
 Telangana

PH: 9491460838

**Bill No. :** ASF-JI-26 1987  
**Date :** 19-02-2026  
**JC NO :** ASFWSJCB26 805  
**JC Date :** 19-Feb-26 12:00:00 AM  
**Chassis No :** 1VY5210ECMA005939  
**Model No :** 5210 SCV 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	SJ42421	87089300	Clutch, 55 HP CLUTCH , 5	1.00			10,816.00	10,300.95	257.52	2.5	257.52	2.5	0.00	0.0	10,816.00	
2	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			450.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00	
3	SU24161	87085000	SHIFT COLLAR. TRACTIO	1.00			404.00	384.76	9.62	2.5	9.62	2.5	0.00	0.0	404.00	
4	SJ13239	84821090	BEARING. TRACTION CLU	1.00			713.00	604.24	54.38	9.0	54.38	9.0	0.00	0.0	713.00	
5	RE173314	84821090	BALL BEARING. 6013	1.00			834.00	706.78	63.61	9.0	63.61	9.0	0.00	0.0	834.00	
6	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	
7	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	
8	SU29300	84219900	FILTER ELEMENT. PRIMA	1.00			1,189.00	1,007.63	90.69	9.0	90.69	9.0	0.00	0.0	1,189.00	
9	SU29301	84219900	FILTER ELEMENT. SAFET	1.00			678.00	574.58	51.71	9.0	51.71	9.0	0.00	0.0	678.00	
10	RE280697	70091090	REAR VIEW MIRROR. EXT	1.00			411.00	348.31	31.35	9.0	31.35	9.0	0.00	0.0	411.00	
<b>Spares Total</b>				<b>15</b>				<b>14,516.22</b>	<b>611.89</b>			<b>611.89</b>		<b>0.00</b>		<b>15,740.00</b>
<b>Services</b>																
1	Clutch Overhauling-5E HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00	
<b>Service Total</b>				<b>1.00</b>	<b>0.00</b>	<b>0.00</b>		<b>2542.37</b>	<b>228.81</b>			<b>228.81</b>		<b>0.00</b>		<b>3,000.00</b>
<b>Grand Total :</b>				<b>16</b>				<b>17,058.61</b>	<b>840.70</b>			<b>840.70</b>		<b>0.00</b>		<b>18,740.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 15,740.00  
**Lab.Charges :** 3,000.00  
**Round Off :** 0.00  
**Total :** 18,740.00

This is Computer Generated Invoice Signature not Required