

# 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 :**  
**C.Name :** RAJAVENI KUMAR  
 S/o or W/o : RAJAJIAH  
 H.NO: 3-59,GOLLAWADA,KHAMANA  
 WANKIDI  
 KOMRAMBHEEM 4295  
 Telangana PH: 9100854615

**Bill No. :** ASF-JI-26 2049  
**Date :** 26-02-2026  
**JC NO :** ASFWSJCB26 815  
**JC Date :** 26-Feb-26 12:00:00 AM  
**Chassis No :** 1PY5045DPRB089620  
**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	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
2	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
3	R198319	87089300	HOUSING. CLUCH	1.00			3,765.00	3,585.71	89.64	2.5	89.64	2.5	0.00	0.0	3,765.00
4	SU70694	87089300	PLATE, PRESSURE PLAT	1.00			2,573.00	2,450.48	61.26	2.5	61.26	2.5	0.00	0.0	2,573.00
5	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
6	R198314	87089300	SPRING	1.00			1,239.00	1,180.00	29.50	2.5	29.50	2.5	0.00	0.0	1,239.00
7	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
8	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
9	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
10	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
11	R139038	87081010	BUMPER. RUBBER	1.00			16.00	15.24	0.38	2.5	0.38	2.5	0.00	0.0	16.00
12	34M7036	73182910	PIN. SPRING	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
<b>Spares Total</b>				<b>19</b>				<b>12,219.54</b>	<b>394.73</b>			<b>394.73</b>		<b>0.00</b>	<b>13,009.00</b>
<b>Services</b>															
1	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
<b>Service Total</b>				<b>1.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1694.92</b>	<b>152.54</b>			<b>152.54</b>		<b>0.00</b>	<b>2,000.00</b>
<b>Grand Total :</b>				<b>20</b>				<b>13,914.47</b>	<b>547.27</b>			<b>547.27</b>		<b>0.00</b>	<b>15,009.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Rupees :** Fifteen Thousand and Nine Only  
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 13,009.00  
**Lab.Charges :** 2,000.00  
**Round Off :** 0.00  
**Total :** 15,009.00

This is Computer Generated Invoice Signature not Required