

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #4-1/2, S.S Ansari Tower, Main road jankapur, Asifabad, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :

C.Name : JADAV ANIL

S/o or W/o : SHIVAJI

H.NO:5-29/1, NOUDARI,CHOUPANGUDA

WANKIDI

KOMRAMBHEEM

Telangana

-504295

PH: 9676849035

Bill No. : ASF-JI-27 117

Date : 14-04-2026

JC NO : ASFWSJCB27 61

JC Date : 13-Apr-26 12:00:00 AM

Chassis No : 1VY5210EERB032171

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 | SJ42422 | 87089300 | Clutch, CLUTCH, DUAL 55 | 1.00 | | | 16,987.00 | 16,178.10 | 404.45 | 2.5 | 404.45 | 2.5 | 0.00 | 0.0 | 16,987.00 |
| 2 | 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 |
| 3 | 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 |
| 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 | 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 |
| 6 | 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 |
| Spares Total | | | | 11 | | | | 17,909.46 | 560.27 | | | 560.27 | | 0.00 | 19,030.00 |
| Services | | | | | | | | | | | | | | | |
| 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 |
| Service Total | | | | 1.00 | 0.00 | 0.00 | | 1694.92 | 152.54 | | | 152.54 | | 0.00 | 2,000.00 |
| Grand Total : | | | | 12 | | | | 19,604.38 | 712.81 | | | 712.81 | | 0.00 | 21,030.00 |

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CIN-U34103TG2013PTC089369

Rupees : Twenty One Thousand and Thirty Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 19,030.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 21,030.00

This is Computer Generated Invoice Signature not Required