

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 : 36421
C.Name : PIRISINGULA VENKATESHAM
S/o or W/o : RAJIAH
1-238/1, AYYAGARIPALLI, NAMBALA
REBBENA
KOMRAMBHEEM ASIFABAD -504292
Telangana PH: 9704442184

Bill No. : ASF-JI-27 92
Date : 10-04-2026
JC NO : ASFFSJC27 33
JC Date : 09-Apr-26 12:00:00 AM
Chassis No : 1VY5105DCLA022288
Model No : 5105 D.
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE173315	84821090	BALL BEARING. 6009	1.00			494.00	418.64	37.68	9.0	37.68	9.0	0.00	0.0	494.00
2	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
3	R242410	85471090	BUSHING. BRONZE	2.00			177.00	300.00	27.00	9.0	27.00	9.0	0.00	0.0	354.00
4	RE73265	87089900	SHAFT. CLUTCH RELEAS	1.00			612.00	518.64	46.68	9.0	46.68	9.0	0.00	0.0	612.00
5	RE239148	40169330	EAL. BRAKE.CLUTCH SHA	1.00			54.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
6	SU51207	87089900	Yoke, YOKE	2.00			189.00	320.34	28.83	9.0	28.83	9.0	0.00	0.0	378.00
7	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
8	R140979	87085000	SLEEVE. MAIN RELEASE	1.00			1,149.00	1,094.29	27.36	2.5	27.36	2.5	0.00	0.0	1,149.00
9	R139811	87084000	Yoke. MAIN CLUTCH	1.00			1,065.00	1,014.29	25.36	2.5	25.36	2.5	0.00	0.0	1,065.00
10	R140981	87085000	SHIFT COLLAR. SHIFT CO	1.00			492.00	468.57	11.71	2.5	11.71	2.5	0.00	0.0	492.00
Spares Total				13				4,284.74	218.13			218.13		0.00	4,721.00
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
2	Clutch and Breake pedal bushes R&R - 5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
Service Total				2.00	0.00	0.00		2033.90	183.05			183.05		0.00	2,400.00
Grand Total :				15				6,318.67	401.18			401.18		0.00	7,121.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,721.00
Lab.Charges : 2,400.00
Round Off : 0.00
Total : 7,121.00

This is Computer Generated Invoice Signature not Required