VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.No. 3-56/3, Bejjanki X Road, Bejjanki, Siddipet, TELANGANA

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 27655
C.Name : MANETI BHARATHI REDDY
S/o or W/o : YELLA REDDY
3-12 RAMAHANUMAN NAGAR
THIMMAPUR
KARIMNAGAR -505530
Telangana PH: 9100010333

GSTIN :

Bill No. : BJK-JI-27 1589
Date : 07/11/2026
JC NO : BJKFSJCB27 1186
JC Date : 11/6/2026 12:00:00 AM
Chassis No : 1VY5042DJJA005808
Model No : 5042 LVY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R141619	87085000	Shift Collar, SHIFT COLLAR	1.00			428.00	407.62	10.19	2.5	10.19	2.5	0.00	0.0	428.00
2	RE173315	84821090	BALL BEARING, 6009	1.00			504.00	427.12	38.44	9.0	38.44	9.0	0.00	0.0	504.00
3	R181017	87089900	Spring Pin, SPRING PIN	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
4	R141322	87089900	WASHER	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
5	R182548	87089900	WASHER	1.00			71.00	60.17	5.42	9.0	5.42	9.0	0.00	0.0	71.00
6	R140615	87089900	O-RING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
7	R140618	87089900	DRAFT SENSING CONNE	1.00			116.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
8	RE73744	87089900	LEVER, LEVER, ASSEMBL	1.00			160.00	135.59	12.20	9.0	12.20	9.0	0.00	0.0	160.00
9	R141317	87089900	TIE ROD	1.00			160.00	135.59	12.20	9.0	12.20	9.0	0.00	0.0	160.00
10	R140635	87089900	BUSHING, D8by20	1.00			46.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
11	R140961	73181500	PIN, DRILLED, SAE CLEVI	2.00			23.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
12	24M7040	73182200	WASHER	5.00			4.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
13	R46528	73209090	PIN,CLIP	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
14	R138285	87089900	BUSHING. BUSHING	4.00			79.00	267.80	24.10	9.0	24.10	9.0	0.00	0.0	316.00
15	RE239148	84339000	EAL. BRAKE.CLUTCH SHA	2.00			58.00	110.48	2.76	2.5	2.76	2.5	0.00	0.0	116.00
16	RE73159	87089900	BRACKET. PTO. ASSEMBL	1.00			177.00	150.00	13.50	9.0	13.50	9.0	0.00	0.0	177.00
17	RE186823	87089900	PIVOT. PLATE. PTO LEVE	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
18	SJ11062	84219900	Filter Element, FILTER ELE	1.00			1,090.00	923.73	83.14	9.0	83.14	9.0	0.00	0.0	1,090.00
19	Z38812	73209090	EXTENSION SPRING	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
20	SU26113	39269099	INSERT, RANGESHIFT LE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
21	RE73266	87084000	Shaft. SHAFT. PTO CLUTC	1.00			532.00	506.67	12.67	2.5	12.67	2.5	0.00	0.0	532.00
22	RE73265	87089900	SHAFT, CLUTCH RELEAS	1.00			624.00	528.81	47.59	9.0	47.59	9.0	0.00	0.0	624.00
23	SJ40043	87089900	Lever. LEVER. PTO ASSE	1.00			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
24	R140587	73182910	CIRCLIP RS D6	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
25	SU38904	84833000	BUSHING	1.00			25.00	21.19	1.91	9.0	1.91	9.0	0.00	0.0	25.00
26	24M7406	73182200	WASHER, METALLIC, ROU	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
27	40M7068	73182910	Snap Ring	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
			Spares Total	**37**				**4,409.52**	**330.24**		**330.24**		**0.00**		**5,070.00**
			Services												
1	PTO Lever R&R-5D HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
2	Clutch and Breake pedal bushes R&R - 5E HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
3	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
4	Clutch and Breake pedal bushes R&R - 5E HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
5			Air intake hose pipe/ Air Cleaner / Elbow each-HSN Code :998719	1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
			Service Total	**5.00**	0.00	0.00		**1694.92**	**152.55**		**152.55**		**0.00**		**2,000.00**
			Grand Total :	**42**				**6,104.43**	**482.79**		**482.79**		**0.00**		**7,070.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seven Thousand and Seventy Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**5,070.00**
Lab.Charges :	**2,000.00**
Round Off :	**0.00**
Total :	**7,070.00**

This is Computer Generated Invoice Signature not Required