

# 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

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** KAREDLA PARAMESHWAR REDDY  
 S/o or W/o : RAJI REDDY  
 #2-13 SRIRAMULAPALLY  
 KOHEDA  
 SIDDIPET  
 Telangana

**Bill No. :** BJK-JI-27 7  
**Date :** 03/04/2026  
**JC NO :** BJKFSJCB27 5  
**JC Date :** 4/3/2026 12:00:00 AM  
**Chassis No :** 1PY5042DCFA011745-WRG  
**Model No :** 5042 LPY  
**Reg No :**

-505467  
 PH: 9948217764

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
3	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
4	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
5	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
6	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
7	R141619	87085000	Shift Collar. SHIFT COLLAR	1.00			420.00	400.00	10.00	2.5	10.00	2.5	0.00	0.0	420.00
8	R245724	87085000	PTO SHIELD RETAINER. S	1.00			890.00	847.62	21.19	2.5	21.19	2.5	0.00	0.0	890.00
9	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
10	T21158	73269099	YOKE.ADJUSTABLE	2.00			250.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
11	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
12	14H856	73181600	NUT-HX JAM 1/2 UNF2B Z	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
13	R183370	87089900	ROD. BRAKE	1.00			233.00	197.46	17.77	9.0	17.77	9.0	0.00	0.0	233.00
14	R94067	73182990	PIN FASTENER. CLEVIS	2.00			58.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
15	SJ46378	87089900	CLUTCH, CLUTCH, DUAL	1.00			15,256.00	14,529.52	363.24	2.5	363.24	2.5	0.00	0.0	15,256.00
16	45M7065	73182990	PIN 8X32 LAN 970	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
<b>Spares Total</b>				<b>26</b>				<b>18,536.44</b>	<b>642.78</b>			<b>642.78</b>		<b>0.00</b>	<b>19,822.00</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>	0.00	0.00		<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>27</b>				<b>20,231.39</b>	<b>795.32</b>			<b>795.32</b>		<b>0.00</b>	<b>21,822.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 19,822.00  
**Lab.Charges :** 2,000.00  
**Round Off :** 0.00  
**Total :** 21,822.00

This is Computer Generated Invoice Signature not Required