

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOB CARD GST INVOICE

C.Code : 47161
C.Name : JANARDHAN RAO KOMMERA
 S/o or W/o : KISTAIAH
 H NO:1-77,CHANDRAVELLI
 KASIPET
 MANCHERIAL -504521
 Telangana PH: 09573243671

Bill No. : BLP-JI-26 2392
Date : 25-02-2026
JC NO : BLPWSJCB26 603
JC Date : 23-Feb-26 12:00:00 AM
Chassis No : 1VY5210EHPA012097
Model No : 5210 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	SJ42421	87089300	Clutch, 55 HP CLUTCH , 5	1.00			10,816.00	10,300.95	257.52	2.5	257.52	2.5	0.00	0.0	10,816.00	
2	RE242274	87089300	CLUTCH DISK. PTO CLUT	1.00			3,770.00	3,590.48	89.76	2.5	89.76	2.5	0.00	0.0	3,770.00	
3	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	
4	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	
5	RE45607	87089900	TUBE. FRONT. ASSEMBLY	1.00			355.00	300.85	27.08	9.0	27.08	9.0	0.00	0.0	355.00	
6	RE45609	87089900	TUBE. REAR. ASSEMBLY	1.00			451.00	382.20	34.40	9.0	34.40	9.0	0.00	0.0	451.00	
7	R222832	87085000	SPLINED COUPLING	2.00			507.00	965.71	24.14	2.5	24.14	2.5	0.00	0.0	1,014.00	
8	34M7036	73182910	PIN. SPRING	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
9	P51212	40169320	O-RING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00	
10	R32507	73182990	RING.RETAINING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00	
11	R105216	73182200	WASHER	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00	
Spares Total				13				16,383.40	508.80			508.80		0.00		17,401.00
Services																
1	Clutch Overhauling-5E HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00	
Service Total				1.00	0.00	0.00		2542.37	228.81			228.81		0.00		3,000.00
Grand Total :				14				18,925.78	737.61			737.61		0.00		20,401.00

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 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 17,401.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 20,401.00

This is Computer Generated Invoice Signature not Required