

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:**

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

## JOB CARD GST INVOICE

**C.Code :** 46988  
**C.Name :** NAREDLA RAJENDER  
 S/o or W/o : MALLAIAH (Late)  
 # H.No. 4-13, KOMPELLI  
 BHUPALAPALLY  
 JAYASHANKAR  
 Telangana  
 -506168  
 PH: 09177211572

**Bill No. :** BPL-JI-27 54  
**Date :** 13-04-2026  
**JC NO :** BPLWSJCB27 10  
**JC Date :** 13-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5045DPNA035888  
**Model No :** 5045D 4WD (14.9\*28)  
**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	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
3	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
4	R198314	87089300	SPRING	1.00			1,239.00	1,180.00	29.50	2.5	29.50	2.5	0.00	0.0	1,239.00
5	SJ29351	87089300	CLUTCH DISK, CLUTCH DI	1.00			3,796.00	3,615.24	90.38	2.5	90.38	2.5	0.00	0.0	3,796.00
6	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
7	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
8	45M7094	73182990	PIN. DRILLED. SAE CLEVI	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
9	24M7047	73182200	WASHER. METALLIC. ROU	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
10	R46528	73209090	PIN.CLIP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
11	11M7059	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
12	SJ44911	87089900	Tie Rod Assembly, TIE RO	1.00			9,590.00	8,127.12	731.44	9.0	731.44	9.0	0.00	0.0	9,590.00
13	APIR120540	73194090	PIN	2.00			70.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00
14	APIR241296	73182990	RETAINER	2.00			40.00	67.80	6.10	9.0	6.10	9.0	0.00	0.0	80.00
15	APIAR60372	73194090	QUICK LOCK PIN	2.00			20.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
16	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,233.00	1,892.37	170.31	9.0	170.31	9.0	0.00	0.0	2,233.00
<b>Spares Total</b>				<b>24</b>				<b>20,317.08</b>	<b>1,257.46</b>			<b>1,257.46</b>		<b>0.00</b>	<b>22,832.00</b>
<b>Services</b>															
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
<b>Service Total</b>				<b>1.00</b>	<b>0.00</b>	<b>0.00</b>		<b>2542.37</b>	<b>228.81</b>			<b>228.81</b>		<b>0.00</b>	<b>3,000.00</b>
<b>Grand Total :</b>				<b>25</b>				<b>22,859.44</b>	<b>1,486.27</b>			<b>1,486.27</b>		<b>0.00</b>	<b>25,832.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 22,832.00  
**Lab.Charges :** 3,000.00  
**Round Off :** 0.00  
**Total :** 25,832.00

This is Computer Generated Invoice Signature not Required