

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

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

JOBCARD GST INVOICE

C.Code : 7485
C.Name : SUNKARI RAGOTHAM REDDY
 S/o or W/o : CHANDRA REDDY
 KONDAMPALLY
 GHANPUR (MULUGU)
 WRG
 Telangana
 -506345
 PH: 9652628176

Bill No. : BPL-JI-27 603
Date : 11-07-2026
JC NO : BPLWSJC827 166
JC Date : 08-Jul-26 12:00:00 AM
Chassis No : PY5310S066091
Model No : 5310
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE72062	87084000	SHAFT. SHAFT. MAIN REL	1.00			398.00	379.05	9.48	2.5	9.48	2.5	0.00	0.0	398.00
2	R138285	87089900	BUSHING. BUSHING	1.00			78.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
3	RE239148	84339000	EAL. BRAKE.CLUTCH SHA	1.00			54.00	51.43	1.29	2.5	1.29	2.5	0.00	0.0	54.00
4	R141077	87085000	BUSHING. PTO RELEASE	1.00			666.00	634.29	15.86	2.5	15.86	2.5	0.00	0.0	666.00
5	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
6	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
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	SU24162	87085000	Sleeve. PTO SLEEVE	1.00			464.00	441.90	11.05	2.5	11.05	2.5	0.00	0.0	464.00
9	SJ42421	87089300	Clutch, 55 HP CLUTCH , 5	1.00			17,320.00	16,495.24	412.38	2.5	412.38	2.5	0.00	0.0	17,320.00
10	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
11	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
12	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
13	54M4422	87089900	YOKE. METRIC	1.00			126.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
14	45M7063	73209090	PIN. SPRING LOCKING	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
15	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
16	TY22462	73071900	WORM GEAR CLAMP	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
17	14M7298	73181600	NUT. METRIC. HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
18	RE274954	85365090	SWITCH. SWITCH. KEY IG	1.00			471.00	399.15	35.92	9.0	35.92	9.0	0.00	0.0	471.00
19	RE177478	87089900	SCREEN. LH SIDE ASSEM	1.00			4,487.00	3,802.54	342.23	9.0	342.23	9.0	0.00	0.0	4,487.00
20	21M7292	73181500	SCREW. CR PAN HEAD. M	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
Spares Total				26				27,893.20	1,080.90		1,080.90		0.00		30,055.00
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
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
Service Total				2.00	0.00	0.00		2966.10	266.95		266.95		0.00		3,500.00
Grand Total :				28				30,859.32	1,347.85		1,347.85		0.00		33,555.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Thirty Three Thousand Five Hundred and Fifty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 30,055.00
Lab.Charges : 3,500.00
Round Off : 0.00
Total : 33,555.00

This is Computer Generated Invoice Signature not Required