

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** D.No.1-55, Sai Nagar, Ellakkapet, Chennur, Dist: Mancherial, TS

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

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

## JOB CARD GST INVOICE

**C.Code :** 38168  
**C.Name :** KEDASU KISTIAIAH  
 S/o or W/o : GATTIAIAH  
 #1-00,RAJARAM,KAVAR KOTHA PALLI  
 KOTAPALLI  
 MANCHERIAL -504214  
 Telangana PH: 6281746734

**Bill No. :** CHN-JI-26 2518  
**Date :** 23-02-2026  
**JC NO :** CHNWSJCB26 772  
**JC Date :** 21-Feb-26 12:00:00 AM  
**Chassis No :** 1VY5045DAMA022256  
**Model No :** 5045 D (14.9 \*28) LVY  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R198319	87089300	HOUSING. CLUCH	1.00			3,765.00	3,585.71	89.64	2.5	89.64	2.5	0.00	0.0	3,765.00
2	R198314	87089300	SPRING	1.00			1,102.00	1,049.52	26.24	2.5	26.24	2.5	0.00	0.0	1,102.00
3	SU70694	87089300	PLATE, PRESSURE PLAT	1.00			2,289.00	2,180.00	54.50	2.5	54.50	2.5	0.00	0.0	2,289.00
4	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
5	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
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	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
8	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
9	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
10	RE198321	87089300	KIT. TRACTION CLUTCH	1.00			1,671.00	1,591.43	39.79	2.5	39.79	2.5	0.00	0.0	1,671.00
11	SU51207	87089900	Yoke, YOKE	2.00			189.00	320.34	28.83	9.0	28.83	9.0	0.00	0.0	378.00
12	R139743	73181500	STUD	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
13	R216707	87089900	NUT	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
14	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
15	45M7094	73182990	PIN. DRILLED. SAE CLEVI	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
16	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
17	RE73583	73079990	HOSE CLAMP	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
18	T77858	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
19	SJ10011	87089900	VALVE. FUEL SUPPLY WI	1.00			238.00	226.67	5.67	2.5	5.67	2.5	0.00	0.0	238.00
20	RE178282	87085000	LUBRICATION FITTING. L	1.00			16.00	15.24	0.38	2.5	0.38	2.5	0.00	0.0	16.00
21	R139946	87089900	TIE BAND. TIE BAND	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
22	19H3395	73181500	SCREW	1.00			38.00	32.20	2.90	9.0	2.90	9.0	0.00	0.0	38.00
<b>Spares Total</b>				<b>33</b>				<b>14,621.42</b>	<b>492.79</b>			<b>492.79</b>		<b>0.00</b>	<b>15,607.00</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>34</b>				<b>16,316.36</b>	<b>645.33</b>		<b>645.33</b>		<b>0.00</b>		<b>17,607.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Rupees :** Seventeen Thousand Six Hundred and Seven Only  
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 15,607.00  
**Lab.Charges :** 2,000.00  
**Round Off :** 0.00  
**Total :** 17,607.00

This is Computer Generated Invoice Signature not Required