

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #:4-103/2, Gurjakunta 'X' Road, CHERIYAL, D:SIDDIPET, TS-506223

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

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

JOBCARD GST INVOICE

C.Code :

C.Name : HARESH

S/o or W/o : 1-78

SALAKPOOR

SALAKPOOR

JANGAON -506221

Telangana

PH: 9676969190

Bill No. : CRL-JI-26 2903

Date : 10-01-2026

JC NO : CRLWSJC826 1206

JC Date : 09-01-2026 00:00:00

Chassis No : 1PY5045DCGA035919

Model No : 5045 LPY

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	RE524227	40169320	SEAL. REAR OIL	1.00			1,296.00	1,098.31	98.85	9.0	98.85	9.0	0.00	0.0	1,296.00
3	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
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	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	19M9041	73181500	SCREW. FLANGED. METR	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
7	19M7865	73181500	SCREW. FLANGED. METR	4.00			8.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
8	11M7059	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
9	R46528	73209090	PIN.CLIP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
10	R140961	73181500	PIN. DRILLED. SAE CLEVI	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
11	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
12	19M7866	73181500	SCREW. FLANGED. METR	7.00			8.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
Spares Total				26				5,764.78	242.61		242.61		0.00		6,250.00
Services															
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
Service Total				1.00	0.00	0.00		1694.92	152.54		152.54		0.00		2,000.00
Grand Total :				27				7,459.72	395.15		395.15		0.00		8,250.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Two Hundred and Fifty Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 6,250.00

Lab.Charges : 2,000.00

Round Off : 0.00

Total : 8,250.00

This is Computer Generated Invoice Signature not Required