

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

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

## JOB CARD GST INVOICE

**C.Code :**

**C.Name :** RAMESH JAKKULA  
S/o or W/o : CHITYALA  
CHITYALA  
CHERIAL  
SIDDIPET  
Telangana

-.....  
PH: 9701312592

**Bill No. :** CRL-JI-26 3216

**Date :** 14-03-2026

**JC NO :** CRLWSJCB26 1318

**JC Date :** 14-03-2026 00:00:00

**Chassis No :** DMWC20111698

**Model No :** 5310

**Reg No :** AP23AB5290

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
2	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
3	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
4	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
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	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
7	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
8	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
9	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			450.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
10	R138285	87089900	BUSHING. BUSHING	2.00			78.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
11	RE239148	40169330	EAL. BRAKE.CLUTCH SHA	1.00			54.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
12	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
13	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
14	RE68048	84219900	AIR FILTER. PRIMARY	1.00			961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00
15	RE68049	84219900	AIR FILTER. SAFETY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
16	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
<b>Spares Total</b>				<b>24</b>				<b>14,912.34</b>	<b>605.33</b>			<b>605.33</b>		<b>0.00</b>	<b>16,123.00</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>17,454.72</b>	<b>834.14</b>			<b>834.14</b>		<b>0.00</b>	<b>19,123.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Nineteen Thousand One Hundred and Twenty Three Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 16,123.00

**Lab.Charges :** 3,000.00

**Round Off :** 0.00

**Total :** 19,123.00

This is Computer Generated Invoice Signature not Required