

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

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

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

JOB CARD GST INVOICE

C.Code : 35709
C.Name : SIGIRA MALLAIAH
 S/o or W/o : RAJIAIAH
 4-70.DONTHAPUR
 DHARMAPURI
 JAGITYAL
 Telangana

PH: 9908257794,

Bill No. : DMP-JI-26 1752
Date : 17-02-2026
JC NO : DMPFJCB26 814
JC Date : 17-Feb-26 12:00:00 AM
Chassis No : 1PY5045DHLA067074
Model No : 5045 D (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 | 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 |
| 2 | 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 |
| 3 | 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 |
| 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 | 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 | SJ11062 | 84219900 | FILTER ELEMENT. FILTER | 1.00 | | | 1,009.00 | 855.08 | 76.96 | 9.0 | 76.96 | 9.0 | 0.00 | 0.0 | 1,009.00 |
| 7 | 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 |
| 8 | 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 |
| 9 | 11M7023 | 73182400 | PIN. COTTER | 2.00 | | | 3.00 | 5.08 | 0.46 | 9.0 | 0.46 | 9.0 | 0.00 | 0.0 | 6.00 |
| Spares Total | | | | 16 | | | | 12,989.08 | 473.46 | | 473.46 | | 0.00 | | 13,936.00 |
| 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 : | | | | 17 | | | | 14,684.00 | 626.00 | | 626.00 | | 0.00 | | 15,936.00 |

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 CIN-U34103TG2013PTC089369

Rupees : Fifteen Thousand Nine Hundred and Thirty Six Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 13,936.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 15,936.00

This is Computer Generated Invoice Signature not Required