

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:**

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

## JOB CARD GST INVOICE

**C.Code :**

**C.Name :** THOTA MANOHAR-(8097/A)  
S/o or W/o : CHANDRAMOGILI  
KAMALAPUR  
KAMALAPUR  
JAGTIAL  
Telangana

-505425

PH: 7093579100

**Bill No. :** DMP-JI-27 2

**Date :** 02-04-2026

**JC NO :** DMPWSJCB27 2

**JC Date :** 01-Apr-26 12:00:00 AM

**Chassis No :** PY5103S021415

**Model No :** 5103 S MS

**Reg No :**

**GSTIN :**

| SNo                  | Item Code                                                   | HSN      | Item Description      | Qty         | Wty  | Foc  | Unit Rate | Assesable Value | CGST          |     | SGST   |               | IGST |             | Amount          |
|----------------------|-------------------------------------------------------------|----------|-----------------------|-------------|------|------|-----------|-----------------|---------------|-----|--------|---------------|------|-------------|-----------------|
|                      |                                                             |          |                       |             |      |      |           |                 | Rs            | %   | Rs     | %             | Rs   | %           |                 |
| 1                    | R114282                                                     | 84834000 | RING GEAR. FLYWHEEL R | 1.00        |      |      | 864.00    | 732.20          | 65.90         | 9.0 | 65.90  | 9.0           | 0.00 | 0.0         | 864.00          |
| 2                    | JD9449                                                      | 84821090 | BEARING. BALL.        | 1.00        |      |      | 215.00    | 182.20          | 16.40         | 9.0 | 16.40  | 9.0           | 0.00 | 0.0         | 215.00          |
| 3                    | RE177321                                                    | 87089900 | PEDAL. ACCELERATOR A  | 1.00        |      |      | 251.00    | 212.71          | 19.14         | 9.0 | 19.14  | 9.0           | 0.00 | 0.0         | 251.00          |
| 4                    | R109305                                                     | 87089900 | Bushing. BUSHING      | 1.00        |      |      | 9.00      | 7.63            | 0.69          | 9.0 | 0.69   | 9.0           | 0.00 | 0.0         | 9.00            |
| 5                    | 11M7009                                                     | 73182400 | PIN. COTTER           | 1.00        |      |      | 2.00      | 1.69            | 0.15          | 9.0 | 0.15   | 9.0           | 0.00 | 0.0         | 2.00            |
| 6                    | R140070                                                     | 73079990 | FITTING. STRAIGHT GRE | 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>6</b>    |      |      |           | <b>1,168.64</b> | <b>105.18</b> |     |        | <b>105.18</b> |      | <b>0.00</b> | <b>1,379.00</b> |
| <b>Services</b>      |                                                             |          |                       |             |      |      |           |                 |               |     |        |               |      |             |                 |
| 1                    | Clutch Release Mechanism Overhauling-5D<br>HSN Code :998719 |          |                       | 1           |      |      | 1,500.00  | 1,271.19        | 114.41        | 9.0 | 114.41 | 9.0           | 0.00 | 0.0         | 1,500.00        |
| 2                    | General Check up<br>HSN Code :998719                        |          |                       | 1           |      |      | 300.00    | 254.24          | 22.88         | 9.0 | 22.88  | 9.0           | 0.00 | 0.0         | 300.00          |
| <b>Service Total</b> |                                                             |          |                       | <b>2.00</b> | 0.00 | 0.00 |           | <b>1525.43</b>  | <b>137.29</b> |     |        | <b>137.29</b> |      | <b>0.00</b> | <b>1,800.00</b> |
| <b>Grand Total :</b> |                                                             |          |                       | <b>8</b>    |      |      |           | <b>2,694.06</b> | <b>242.47</b> |     |        | <b>242.47</b> |      | <b>0.00</b> | <b>3,179.00</b> |

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CIN-U34103TG2013PTC089369

**Rupees :** Three Thousand One Hundred and Seventy Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 1,379.00

**Lab.Charges :** 1,800.00

**Round Off :** 0.00

**Total :** 3,179.00

This is Computer Generated Invoice Signature not Required