

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** H.NO.3-28/3, Mancherial Road, Rajarampally, DHARMARAM, TS

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

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

## JOBCARD GST INVOICE

**C.Code :** 43723  
**C.Name :** DAMMA MALLAIAH  
 S/o or W/o : DAMMA NARSAIAH  
 #1-208/1,KISHANRAOPET  
 VELGATOOR  
 JAGTIYAL -505526  
 Telangana PH: 9014290350

**Bill No. :** DRM-JI-26 2181  
**Date :** 09-01-2026  
**JC NO :** DRMF5JCB26 1070  
**JC Date :** 07-Jan-26 12:00:00 AM  
**Chassis No :** 1PY5042DVNA034420  
**Model No :** 5042 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   | 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    |
| 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   | 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    |
| 5   | 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    |
| 6   | SJ38861                                   | 40169330 | Seal, PTO I/P SHAFT SEA | 1.00 |      |      | 86.00     | 72.88           | 6.56   | 9.0 | 6.56   | 9.0 | 0.00 | 0.0 | 86.00     |
| 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   | 11M7017                                   | 73182400 | PIN. COTTER             | 2.00 |      |      | 2.00      | 3.39            | 0.31   | 9.0 | 0.31   | 9.0 | 0.00 | 0.0 | 4.00      |
| 10  | 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  |
| 11  | SJ20637                                   | 84849000 | SEAL, SEAL CLUTCH SHA   | 1.00 |      |      | 424.00    | 359.32          | 32.34  | 9.0 | 32.34  | 9.0 | 0.00 | 0.0 | 424.00    |
| 12  | RE194238                                  | 84822090 | CYLINDRICAL ROLLER BE   | 1.00 |      |      | 1,093.00  | 926.27          | 83.36  | 9.0 | 83.36  | 9.0 | 0.00 | 0.0 | 1,093.00  |
| 13  | 11M7009                                   | 73182400 | PIN. COTTER             | 2.00 |      |      | 2.00      | 3.39            | 0.31   | 9.0 | 0.31   | 9.0 | 0.00 | 0.0 | 4.00      |
| 14  | 40M7066                                   | 73182910 | RING. EXTERNAL SNAP     | 1.00 |      |      | 22.00     | 18.64           | 1.68   | 9.0 | 1.68   | 9.0 | 0.00 | 0.0 | 22.00     |
|     | Spares Total                              |          |                         | 22   |      |      |           | 7,906.74        | 476.63 |     | 476.63 |     | 0.00 |     | 8,860.00  |
|     | Services                                  |          |                         |      |      |      |           |                 |        |     |        |     |      |     |           |
| 1   | Clutch Overhauling-5D<br>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 :                             |          |                         | 23   |      |      |           | 9,601.69        | 629.17 |     | 629.17 |     | 0.00 |     | 10,860.00 |

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 CIN-U34103TG2013PTC089369

**Rupees :** Ten Thousand Eight Hundred and Sixty Only  
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 8,860.00  
**Lab.Charges :** 2,000.00  
**Round Off :** 0.00  
**Total :** 10,860.00

This is Computer Generated Invoice Signature not Required