

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** H.NO.3-28/3, Mancherial Road, Rajarampally, DHARMARAM, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 29750  
**C.Name :** GARUVANDULA KANAKAIAH  
S/o or W/o : LAXMI RAJAM  
H.NO:4-140/2.VILL:CHILWAKODUR  
MON:GOLLAPALLI  
JAGTIYAL  
Telangana PH: 9502306755,

**Bill No. :** DRM-JI-26 2489  
**Date :** 10-03-2026  
**JC NO :** DRMFJCB26 1198  
**JC Date :** 09-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5310ELKA042730  
**Model No :** 5310 TSS  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	R198319	87089300	HOUSING. CLUCH	1.00			3,765.00	3,585.71	89.64	2.5	89.64	2.5	0.00	0.0	3,765.00	
2	SU70694	87089300	PLATE, PRESSURE PLAT	1.00			2,289.00	2,180.00	54.50	2.5	54.50	2.5	0.00	0.0	2,289.00	
3	SJ24184	87089300	CLUTCH DISK. CLUTCH DI	1.00			6,604.00	6,289.52	157.24	2.5	157.24	2.5	0.00	0.0	6,604.00	
4	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	
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	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	
7	SJ38861	40169330	Seal, PTO II.P SHAFT SEA	1.00			86.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00	
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	SJ13239	84821090	BEARING. TRACTION CLU	1.00			713.00	604.24	54.38	9.0	54.38	9.0	0.00	0.0	713.00	
10	SU24161	87085000	SHIFT COLLAR. TRACTIO	1.00			404.00	384.76	9.62	2.5	9.62	2.5	0.00	0.0	404.00	
<b>Spares Total</b>				<b>15</b>				<b>14,412.88</b>	<b>488.56</b>			<b>488.56</b>		<b>0.00</b>		<b>15,390.00</b>
<b>Services</b>																
1	Clutch Release Mechanism Overhauling-5E 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	SCV R&R-5E HSN Code :998719			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00	
<b>Service Total</b>				<b>2.00</b>	<b>0.00</b>	<b>0.00</b>		<b>2118.65</b>	<b>190.68</b>			<b>190.68</b>		<b>0.00</b>		<b>2,500.00</b>
<b>Grand Total :</b>				<b>17</b>				<b>16,531.53</b>	<b>679.24</b>			<b>679.24</b>		<b>0.00</b>		<b>17,890.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 15,390.00  
**Lab.Charges :** 2,500.00  
**Round Off :** 0.00  
**Total :** 17,890.00

This is Computer Generated Invoice Signature not Required