

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, Mancheril Road, Rajarampally, DHARMARAM, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 47395
C.Name : UPARAPU SRILATHA
S/o or W/o : RAMULU
#2-36,PASHIGAMA
VELGATOOR
JAGTIYAL
Telangana

-505526
PH: 8106287431

Bill No. : DRM-JI-26 2507
Date : 13-03-2026
JC NO : DRMWSJCB26 1075
JC Date : 13-Mar-26 12:00:00 AM
Chassis No : 1VY5210ECPA012322
Model No : 5210 4WD GEAR PRO.
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	SJ40908	84829900	Bearing. TRACTION CLUT	1.00			539.00	456.78	41.11	9.0	41.11	9.0	0.00	0.0	539.00
3	SJ40909	84829900	Bearing. PTO CLUTCH INT	1.00			809.00	685.59	61.70	9.0	61.70	9.0	0.00	0.0	809.00
4	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
5	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
6	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
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	TY22462	73071900	WORM GEAR CLAMP	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
9	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
10	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
11	RE508953	84212300	INSERT FILTER PRIMARY	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
12	RE508954	84212300	INSERT FILTER SECONDA	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
13	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
14	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
Spares Total				20				15,641.64	738.18			738.18		0.00	17,118.00
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 :				21				17,336.54	890.72			890.72		0.00	19,118.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nineteen Thousand One Hundred and Eighteen Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 17,118.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 19,118.00

This is Computer Generated Invoice Signature not Required