

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

## JOBCARD GST INVOICE

**C.Code :** 33726  
**C.Name :** KUSHA THIRUPATHI  
S/o or W/o : KOMURIAH  
1-75.MUKKTRAOPET  
VELGATOOR  
JAGTIYAL  
Telangana

-.....  
PH: 9010729034

**Bill No. :** DRM-JI-27 1028  
**Date :** 11-07-2026  
**JC NO :** DRMWSJCB27 435  
**JC Date :** 11-Jul-26 12:00:00 AM  
**Chassis No :** 1VY5105DCLA017110  
**Model No :** 5105 D.  
**Reg No :**

**GSTIN :**

| SNo                  | Item Code                                 | HSN      | Item Description         | Qty         | Wty  | Foc  | Unit Rate | Assesable Value  | CGST          |     | SGST          |     | IGST        |     | Amount           |
|----------------------|-------------------------------------------|----------|--------------------------|-------------|------|------|-----------|------------------|---------------|-----|---------------|-----|-------------|-----|------------------|
|                      |                                           |          |                          |             |      |      |           |                  | Rs            | %   | Rs            | %   | Rs          | %   |                  |
| 1                    | RE173315                                  | 84821090 | BALL BEARING. 6009       | 1.00        |      |      | 504.00    | 427.12           | 38.44         | 9.0 | 38.44         | 9.0 | 0.00        | 0.0 | 504.00           |
| 2                    | RE72074                                   | 84821090 | BEARING. BALL. ASSEMB    | 1.00        |      |      | 459.00    | 388.98           | 35.01         | 9.0 | 35.01         | 9.0 | 0.00        | 0.0 | 459.00           |
| 3                    | SJ41473                                   | 87089300 | Clutch, CLUTCH, 11 SINGL | 1.00        |      |      | 8,791.00  | 8,372.38         | 209.31        | 2.5 | 209.31        | 2.5 | 0.00        | 0.0 | 8,791.00         |
| 4                    | 19M8446                                   | 73181500 | SCREW. HEX SOCKET HE     | 6.00        |      |      | 10.00     | 50.85            | 4.58          | 9.0 | 4.58          | 9.0 | 0.00        | 0.0 | 60.00            |
| 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                    | R140981                                   | 87085000 | SHIFT COLLAR. SHIFT CO   | 1.00        |      |      | 492.00    | 468.57           | 11.71         | 2.5 | 11.71         | 2.5 | 0.00        | 0.0 | 492.00           |
| 7                    | SU32121                                   | 40169100 | BOOT. GEARSHIFT AND R    | 2.00        |      |      | 96.00     | 162.71           | 14.64         | 9.0 | 14.64         | 9.0 | 0.00        | 0.0 | 192.00           |
| <b>Spares Total</b>  |                                           |          |                          | <b>13</b>   |      |      |           | <b>9,971.46</b>  | <b>322.77</b> |     | <b>322.77</b> |     | <b>0.00</b> |     | <b>10,617.00</b> |
| <b>Services</b>      |                                           |          |                          |             |      |      |           |                  |               |     |               |     |             |     |                  |
| 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         |
| <b>Service Total</b> |                                           |          |                          | <b>1.00</b> | 0.00 | 0.00 |           | <b>1694.92</b>   | <b>152.54</b> |     | <b>152.54</b> |     | <b>0.00</b> |     | <b>2,000.00</b>  |
| <b>Grand Total :</b> |                                           |          |                          | <b>14</b>   |      |      |           | <b>11,666.38</b> | <b>475.31</b> |     | <b>475.31</b> |     | <b>0.00</b> |     | <b>12,617.00</b> |

GSTIN36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 10,617.00  
**Lab.Charges :** 2,000.00  
**Round Off :** 0.00  
**Total :** 12,617.00

This is Computer Generated Invoice Signature not Required