# 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

## JOBCARD GST INVOICE

**C.Code :** 50042
**C.Name :** BANDARI VENKATESHAM
S/o or W/o : SHANKARAIAH
#5-105,DAMMANNAPET
GOLLAPALLI
JAGTIYAL -505526
Telangana PH: 8008824004

**GSTIN :**

**Bill No. :** DRM-JI-27 2026
**Date :** 10-11-2026
**JC NO :** DRMWSJCB27 673
**JC Date :** 10-Nov-26 12:00:00 AM
**Chassis No :** 1PY5050DLPM055121
**Model No :** 5050D 4 WD
**Reg No :**

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | SJ42421 | 87089300 | Clutch, 55 HP CLUTCH , 5 | 1.00 | | | 16,857.00 | 16,054.29 | 401.36 | 2.5 | 401.36 | 2.5 | 0.00 | 0.0 | 16,857.00 |
| 2 | RE173314 | 84821090 | BALL BEARING, 6013 | 1.00 | | | 851.00 | 721.19 | 64.91 | 9.0 | 64.91 | 9.0 | 0.00 | 0.0 | 851.00 |
| 3 | 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 |
| 4 | 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 |
| 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 | 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 |
| 7 | TY22462 | 73071900 | WORM GEAR CLAMP(TYP | 1.00 | | | 42.00 | 35.59 | 3.20 | 9.0 | 3.20 | 9.0 | 0.00 | 0.0 | 42.00 |
| 8 | RE72832 | 72149990 | ROD, PTO WELDED PULL, | 1.00 | | | 242.00 | 205.08 | 18.46 | 9.0 | 18.46 | 9.0 | 0.00 | 0.0 | 242.00 |
| 9 | R198085 | 87089900 | ROD. PTO LOWER | 1.00 | | | 71.00 | 60.17 | 5.42 | 9.0 | 5.42 | 9.0 | 0.00 | 0.0 | 71.00 |
| 10 | R140961 | 73181500 | PIN, DRILLED, SAE CLEVI | 2.00 | | | 23.00 | 38.98 | 3.51 | 9.0 | 3.51 | 9.0 | 0.00 | 0.0 | 46.00 |
| 11 | 24M7040 | 73182200 | WASHER | 6.00 | | | 4.00 | 20.34 | 1.83 | 9.0 | 1.83 | 9.0 | 0.00 | 0.0 | 24.00 |
| 12 | R46528 | 73209090 | PIN,CLIP | 2.00 | | | 5.00 | 8.47 | 0.76 | 9.0 | 0.76 | 9.0 | 0.00 | 0.0 | 10.00 |
| 13 | 45M7094 | 73182990 | PIN. DRILLED. SAE CLEVI | 1.00 | | | 57.00 | 48.31 | 4.35 | 9.0 | 4.35 | 9.0 | 0.00 | 0.0 | 57.00 |
| 14 | R139915 | 87089900 | TURNBUCKLE | 1.00 | | | 39.00 | 33.05 | 2.97 | 9.0 | 2.97 | 9.0 | 0.00 | 0.0 | 39.00 |
| 15 | 11M7017 | 73182400 | PIN, COTTER | 2.00 | | | 2.00 | 3.39 | 0.31 | 9.0 | 0.31 | 9.0 | 0.00 | 0.0 | 4.00 |
| 16 | R140624 | 87089900 | NUT | 2.00 | | | 8.00 | 13.56 | 1.22 | 9.0 | 1.22 | 9.0 | 0.00 | 0.0 | 16.00 |
| 17 | RE61719 | 40169320 | Seal, SEAL, PADDY | 1.00 | | | 697.00 | 590.68 | 53.16 | 9.0 | 53.16 | 9.0 | 0.00 | 0.0 | 697.00 |
| | | | **Spares Total** | **31** | | | | **18,856.80** | **653.60** | | **653.60** | | **0.00** | | **20,164.00** |
| | | | **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 :** | **32** | | | | **20,551.75** | **806.14** | | **806.14** | | **0.00** | | **22,164.00** |

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

**Rupees :** Twenty Two Thousand One Hundred and Sixty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** **20,164.00**
**Lab.Charges :** **2,000.00**
**Round Off :** **0.00**
**Total :** **22,164.00**

This is Computer Generated Invoice Signature not Required