

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo: 4-347/3, Madhuranagar, Gangadhara 'X' Road, Karimnagar, TS-

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

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

JOBCARD GST INVOICE

C.Code : 45160
C.Name : JARATHI SREENU
 S/o or W/o : NAGAI AH
 #3-136,GANGADHARA
 GANGADHARA
 KARIMNAGAR-505445
 Telangana

PH: 9441596432

Bill No. : GDR-JI-26 2420
Date : 07-01-2026
JC NO : GDRWSJCB26 726
JC Date : 07-01-2026 00:00:00
Chassis No : 1VY5045DCNA033040
Model No : 5045 D 4WD (14.9*28)
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	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
3	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
4	R141619	87085000	Shift Collar. SHIFT COLLAR	1.00			420.00	400.00	10.00	2.5	10.00	2.5	0.00	0.0	420.00
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	SU70694	73269099	PLATE, PRESSURE PLAT	1.00			2,573.00	2,180.51	196.25	9.0	196.25	9.0	0.00	0.0	2,573.00
7	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
8	R198314	73201011	SPRING	1.00			1,239.00	1,050.00	94.50	9.0	94.50	9.0	0.00	0.0	1,239.00
9	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
10	RE198309	87089300	KIT PTO PARTS	1.00			2,337.00	2,225.71	55.64	2.5	55.64	2.5	0.00	0.0	2,337.00
11	SJ11718	87089900	GUARD KIT. GUARD TUBE	1.00			278.00	235.59	21.20	9.0	21.20	9.0	0.00	0.0	278.00
12	RE45607	87089900	TUBE. FRONT. ASSEMBLY	1.00			355.00	300.85	27.08	9.0	27.08	9.0	0.00	0.0	355.00
13	RE68048	84219900	AIR FILTER. PRIMARY	1.00			961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00
14	RE68049	84219900	AIR FILTER. SAFETY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
15	PY0023	27101990	HYGARD TRANSMISSION	2.00			8,323.00	14,106.78	1,269.61	9.0	1,269.61	9.0	0.00	0.0	16,646.00
16	34M7036	73182910	PIN. SPRING	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
17	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
18	R94067	73182990	PIN FASTENER. CLEVIS	2.00			58.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
19	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
20	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
Spares Total				28				28,259.58	2,137.71		2,137.71		0.00		32,535.00
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
2	Transmission Oil Replacement HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
Service Total				2.00	0.00	0.00		2033.90	183.05		183.05		0.00		2,400.00
Grand Total :				30				30,293.49	2,320.76		2,320.76		0.00		34,935.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Thirty Four Thousand Nine Hundred and Thirty Five Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 32,535.00
Lab.Charges : 2,400.00
Round Off : 0.00
Total : 34,935.00

This is Computer Generated Invoice Signature not Required