

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo: 4-347/3, Madhuranagar, Gangadhara 'X' Road, Karimnagar, TS-
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 45453
C.Name : EERAveni YELLAIAH
S/o or W/o : MALLESHAM
#7-72/1/B,EDUMOTALAPALLY
PEGADAPALLI
JAGITYAL
Telangana
-505532
PH: 8074948440

Bill No. : GDR-JI-27 1117
Date : 08-07-2026
JC NO : GDRWSJC827 279
JC Date : 07-07-2026 00:00:00
Chassis No : 1PY5039DHN016357
Model No : 5039 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	R198319	87089300	HOUSING. CLUCH	1.00			3,727.00	3,549.52	88.74	2.5	88.74	2.5	0.00	0.0	3,727.00
2	SU70694	87089300	PLATE, PRESSURE PLAT	1.00			2,209.00	2,103.81	52.60	2.5	52.60	2.5	0.00	0.0	2,209.00
3	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
4	R198314	87089300	SPRING	1.00			1,102.00	1,049.52	26.24	2.5	26.24	2.5	0.00	0.0	1,102.00
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	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
7	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
8	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
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	RE68048	84219900	AIR FILTER. PRIMARY	1.00			971.00	822.88	74.06	9.0	74.06	9.0	0.00	0.0	971.00
11	R46528	73209090	PIN.CLIP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
12	11M7023	73182400	PIN. COTTER	6.00			3.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
13	SU51207	87089900	Yoke, YOKE	2.00			193.00	327.12	29.44	9.0	29.44	9.0	0.00	0.0	386.00
14	R109171	87089900	CLEVIS	4.00			277.00	938.98	84.51	9.0	84.51	9.0	0.00	0.0	1,108.00
15	SJ24944	87089900	Sway Chain. ASSEMBLY	2.00			677.00	1,147.46	103.27	9.0	103.27	9.0	0.00	0.0	1,354.00
16	R140960	73181500	PIN. PIN. HEADED	4.00			82.00	277.97	25.02	9.0	25.02	9.0	0.00	0.0	328.00
17	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
18	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
19	19M7866	73181500	SCREW. FLANGED. METR	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
20	R139009	40094200	HOSE	1.00			108.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
			Spares Total	39				15,781.62	749.69		749.69		0.00		17,281.00
			Services												
1			Clutch Finger / PTO Finger Height Adjustment / Bolt Release Bearing-5D	1			2,400.00	2,033.90	183.05	9.0	183.05	9.0	0.00	0.0	2,400.00
2			Air intake hose pipe/ Air Cleaner / Elbow each-Bolt Code :998719	1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
			Service Total	2.00	0.00	0.00		2118.65	190.68		190.68		0.00		2,500.00
			Grand Total :	41				17,900.31	940.37		940.37		0.00		19,781.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nineteen Thousand Seven Hundred and Eighty One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 17,281.00
Lab.Charges : 2,500.00
Round Off : 0.00
Total : 19,781.00

This is Computer Generated Invoice Signature not Required