

# 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

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** GUNTI JALENDER-(OC)  
S/o or W/o : NARSAIAH  
BOINIPALLI  
BOINIPALLI  
RAJANNA SIRCILLA  
Telangana

-505524  
PH: 8897783028

**Bill No. :** GDR-JI-27 133  
**Date :** 14-04-2026  
**JC NO :** GDRWSJCB27 29  
**JC Date :** 11-04-2026 00:00:00  
**Chassis No :** 1PY5105DHHA001217  
**Model No :** 5042 D  
**Reg No :** AP26TF4847 (2017 MODEL)

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R242410	85471090	BUSHING. BRONZE	4.00			177.00	600.00	54.00	9.0	54.00	9.0	0.00	0.0	708.00
2	RE73265	87089900	SHAFT. CLUTCH RELEAS	1.00			612.00	518.64	46.68	9.0	46.68	9.0	0.00	0.0	612.00
3	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
4	RE239148	40169330	EAL. BRAKE.CLUTCH SHA	7.00			54.00	320.34	28.83	9.0	28.83	9.0	0.00	0.0	378.00
5	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
6	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
7	SJ41475	87089300	Clutch, CLUTCH, 11' CLUT	1.00			6,873.00	6,545.71	163.64	2.5	163.64	2.5	0.00	0.0	6,873.00
8	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
9	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
10	R250489	84833000	BUSHING. BUSHING	4.00			53.00	179.66	16.17	9.0	16.17	9.0	0.00	0.0	212.00
11	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
12	45M7094	73182990	PIN. DRILLED. SAE CLEVI	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
13	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
14	SU42861	39269099	CAP. OVERFLOW BOTTLE	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
15	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
16	RE248567	87084000	SHAFT. BRAKE SHAFT AS	1.00			994.00	946.67	23.67	2.5	23.67	2.5	0.00	0.0	994.00
17	24M7091	73182200	WASHER. METALLIC. ROU	5.00			21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
18	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
19	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
20	34M7053	73209090	PIN. SPRING	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
21	P46402	73182910	RING. E. RETAINING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
<b>Spares Total</b>				<b>45</b>				<b>10,981.28</b>	<b>470.86</b>		<b>470.86</b>		<b>0.00</b>		<b>11,923.00</b>
<b>Services</b>															
1	Clutch Finger / PTO Finger Height Adjustment / Clutch 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	Clutch and Brake pedal bushes R&R - 5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>2372.88</b>	<b>213.56</b>		<b>213.56</b>		<b>0.00</b>		<b>2,800.00</b>
<b>Grand Total :</b>				<b>47</b>				<b>13,354.16</b>	<b>684.42</b>		<b>684.42</b>		<b>0.00</b>		<b>14,723.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Fourteen Thousand Seven Hundred and Twenty Three Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 11,923.00  
**Lab.Charges :** 2,800.00  
**Round Off :** 0.00  
**Total :** 14,723.00

This is Computer Generated Invoice Signature not Required