

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 : 32136
C.Name : CHILUKA ELLAMMA
S/o or W/o : CHILUKA POCHAIHAH
4-422 JAFFAR NAGAR
MANCHERIAL
MANCHERIAL
Telangana
-504125
PH: 9505195043

Bill No. : GDR-JI-27 93
Date : 10-04-2026
JC NO : GDRFSJCB27 35
JC Date : 09-04-2026 00:00:00
Chassis No : 1VY5310ECLA009976
Model No : 5310 TSS.
Reg No :

GSTIN :

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			10,816.00	10,300.95	257.52	2.5	257.52	2.5	0.00	0.0	10,816.00	
2	L169940	73269099	DRAIN PLUG WITH MAGN	1.00			193.00	163.56	14.72	9.0	14.72	9.0	0.00	0.0	193.00	
3	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	
4	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	
5	SU24163	87085000	SHIFT COLLAR. PTO CLU	1.00			582.00	554.29	13.86	2.5	13.86	2.5	0.00	0.0	582.00	
6	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	
7	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	
8	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	
9	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	
10	PYS10130	38200000	COOLANT 5 LT CAN	1.00			1,167.00	988.98	89.01	9.0	89.01	9.0	0.00	0.0	1,167.00	
11	PYS10341	38200000	COOLANT, 1 LIT CAN	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00	
Spares Total				16				14,324.72	557.64			557.64		0.00		15,440.00
Services																
1	Clutch Overhauling-5E HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00	
2	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00	
3	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00	
Service Total				3.00	0.00	0.00		2711.87	244.07			244.07		0.00		3,200.00
Grand Total :				19				17,036.60	801.71			801.71		0.00		18,640.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eighteen Thousand Six Hundred and Forty Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 15,440.00
Lab.Charges : 3,200.00
Round Off : 0.00
Total : 18,640.00

This is Computer Generated Invoice Signature not Required