

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 : 27229
C.Name : KATLA SRINIVAS
S/o or W/o : RAJAJIAH
H.NO.4-5.VILL:LINGAPUR
MANDAL:PEGADAPALLI
JAGITYAL
Telangana PH: 9553826437

Bill No. : GDR-JI-27 97
Date : 10-04-2026
JC NO : GDRWSJCB27 23
JC Date : 09-04-2026 00:00:00
Chassis No : 1PY5042DCJA021507
Model No : 5042 LPY
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 | | | 3,765.00 | 3,585.71 | 89.64 | 2.5 | 89.64 | 2.5 | 0.00 | 0.0 | 3,765.00 |
| 2 | SU70694 | 87089300 | PLATE, PRESSURE PLAT | 1.00 | | | 2,573.00 | 2,450.48 | 61.26 | 2.5 | 61.26 | 2.5 | 0.00 | 0.0 | 2,573.00 |
| 3 | R198314 | 87089300 | SPRING | 1.00 | | | 1,239.00 | 1,180.00 | 29.50 | 2.5 | 29.50 | 2.5 | 0.00 | 0.0 | 1,239.00 |
| 4 | 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 |
| 5 | 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 |
| 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 | 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 |
| 8 | 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 |
| 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 | 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 |
| 11 | R250489 | 84833000 | BUSHING. BUSHING | 4.00 | | | 53.00 | 179.66 | 16.17 | 9.0 | 16.17 | 9.0 | 0.00 | 0.0 | 212.00 |
| 12 | RE239148 | 40169330 | EAL. BRAKE.CLUTCH SHA | 4.00 | | | 54.00 | 183.05 | 16.47 | 9.0 | 16.47 | 9.0 | 0.00 | 0.0 | 216.00 |
| 13 | R178402 | 73182200 | WASHER | 4.00 | | | 43.00 | 145.76 | 13.12 | 9.0 | 13.12 | 9.0 | 0.00 | 0.0 | 172.00 |
| 14 | R140961 | 73181500 | PIN. DRILLED. SAE CLEVI | 1.00 | | | 23.00 | 19.49 | 1.75 | 9.0 | 1.75 | 9.0 | 0.00 | 0.0 | 23.00 |
| 15 | R46528 | 73209090 | PIN.CLIP | 1.00 | | | 5.00 | 4.24 | 0.38 | 9.0 | 0.38 | 9.0 | 0.00 | 0.0 | 5.00 |
| 16 | 11M7023 | 73182400 | PIN. COTTER | 2.00 | | | 3.00 | 5.08 | 0.46 | 9.0 | 0.46 | 9.0 | 0.00 | 0.0 | 6.00 |
| 17 | PYS10246 | 35061000 | Liquid Gasket. LOCTITE 51 | 1.00 | | | 225.00 | 190.68 | 17.16 | 9.0 | 17.16 | 9.0 | 0.00 | 0.0 | 225.00 |
| 18 | R139009 | 40094200 | HOSE | 1.00 | | | 106.00 | 89.83 | 8.08 | 9.0 | 8.08 | 9.0 | 0.00 | 0.0 | 106.00 |
| 19 | TH105683 | 40169320 | O-RING | 1.00 | | | 20.00 | 16.95 | 1.53 | 9.0 | 1.53 | 9.0 | 0.00 | 0.0 | 20.00 |
| 20 | 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 |
| 21 | 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 |
| 22 | R242410 | 85471090 | BUSHING. BRONZE | 2.00 | | | 177.00 | 300.00 | 27.00 | 9.0 | 27.00 | 9.0 | 0.00 | 0.0 | 354.00 |
| 23 | RE239148 | 40169330 | EAL. BRAKE.CLUTCH SHA | 2.00 | | | 54.00 | 91.53 | 8.24 | 9.0 | 8.24 | 9.0 | 0.00 | 0.0 | 108.00 |
| 24 | 34M7053 | 73209090 | PIN. SPRING | 1.00 | | | 24.00 | 20.34 | 1.83 | 9.0 | 1.83 | 9.0 | 0.00 | 0.0 | 24.00 |
| 25 | 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 |
| 26 | 24M7091 | 73182200 | WASHER. METALLIC. ROU | 4.00 | | | 21.00 | 71.19 | 6.41 | 9.0 | 6.41 | 9.0 | 0.00 | 0.0 | 84.00 |
| 27 | RE247599 | 87089900 | SEAL KIT. SEAL KIT. CYLI | 1.00 | | | 1,300.00 | 1,101.69 | 99.15 | 9.0 | 99.15 | 9.0 | 0.00 | 0.0 | 1,300.00 |
| 28 | RE190506 | 87089900 | TIE ROD END. TIE ROD E | 1.00 | | | 1,071.00 | 907.63 | 81.69 | 9.0 | 81.69 | 9.0 | 0.00 | 0.0 | 1,071.00 |
| 29 | RE190481 | 87089900 | TIE ROD END. TIE ROD E | 1.00 | | | 1,071.00 | 907.63 | 81.69 | 9.0 | 81.69 | 9.0 | 0.00 | 0.0 | 1,071.00 |
| 30 | T21158 | 73269099 | YOKE.ADJUSTABLE | 4.00 | | | 250.00 | 847.46 | 76.27 | 9.0 | 76.27 | 9.0 | 0.00 | 0.0 | 1,000.00 |
| 31 | R183370 | 87089900 | ROD. BRAKE | 2.00 | | | 233.00 | 394.92 | 35.54 | 9.0 | 35.54 | 9.0 | 0.00 | 0.0 | 466.00 |
| 32 | 14H856 | 73181600 | NUT-HX JAM 1/2 UNF2B Z | 2.00 | | | 16.00 | 27.12 | 2.44 | 9.0 | 2.44 | 9.0 | 0.00 | 0.0 | 32.00 |
| 33 | R182773 | 73209090 | EXTENSION SPRING | 3.00 | | | 39.00 | 99.15 | 8.92 | 9.0 | 8.92 | 9.0 | 0.00 | 0.0 | 117.00 |
| 34 | R94067 | 73182990 | PIN FASTENER. CLEVIS | 4.00 | | | 58.00 | 196.61 | 17.69 | 9.0 | 17.69 | 9.0 | 0.00 | 0.0 | 232.00 |
| 35 | R139743 | 73181500 | STUD | 1.00 | | | 36.00 | 30.51 | 2.75 | 9.0 | 2.75 | 9.0 | 0.00 | 0.0 | 36.00 |
| 36 | SU51207 | 87089900 | YOKE, YOKE | 2.00 | | | 189.00 | 320.34 | 28.83 | 9.0 | 28.83 | 9.0 | 0.00 | 0.0 | 378.00 |
| 37 | PY10852 | 27101990 | ENGINE OIL (6.5L CAN) | 1.00 | | | 2,631.00 | 2,229.66 | 200.67 | 9.0 | 200.67 | 9.0 | 0.00 | 0.0 | 2,631.00 |
| 38 | RE507204 | 84212300 | OIL FILTER | 1.00 | | | 390.00 | 330.51 | 29.75 | 9.0 | 29.75 | 9.0 | 0.00 | 0.0 | 390.00 |
| 39 | RE508953 | 84212300 | INSERT FILTER PRIMARY | 1.00 | | | 125.00 | 105.93 | 9.53 | 9.0 | 9.53 | 9.0 | 0.00 | 0.0 | 125.00 |

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|----------------------|--|----------|------------------------|-------------|------|------|-----------|------------------|-----------------|-----|-----------------|-----|-------------|-----|------------------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 40 | RE508954 | 84212300 | INSERT FILTER SECONDA | 1.00 | | | 132.00 | 111.86 | 10.07 | 9.0 | 10.07 | 9.0 | 0.00 | 0.0 | 132.00 |
| 41 | R120247 | 73182200 | RING. WASHER | 1.00 | | | 30.00 | 25.42 | 2.29 | 9.0 | 2.29 | 9.0 | 0.00 | 0.0 | 30.00 |
| 42 | R140561 | 87089900 | WASHER | 2.00 | | | 12.00 | 20.34 | 1.83 | 9.0 | 1.83 | 9.0 | 0.00 | 0.0 | 24.00 |
| 43 | 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 |
| 44 | 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 |
| 45 | RE569037 | 85389000 | COOLANT TEMPERATUR | 1.00 | | | 382.00 | 323.73 | 29.14 | 9.0 | 29.14 | 9.0 | 0.00 | 0.0 | 382.00 |
| 46 | SJ43704 | 84213990 | BREATHER, BREATHER, | 1.00 | | | 176.00 | 149.15 | 13.42 | 9.0 | 13.42 | 9.0 | 0.00 | 0.0 | 176.00 |
| 47 | 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 |
| Spares Total | | | | 81 | | | | 38,684.02 | 2,689.99 | | 2,689.99 | | 0.00 | | 44,064.00 |
| 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 Through PTO Service and Oil Filter Replacement | | | 1 | | | 1,000.00 | 847.46 | 76.27 | 9.0 | 76.27 | 9.0 | 0.00 | 0.0 | 1,000.00 |
| 3 | General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D | | | 1 | | | 350.00 | 296.61 | 26.69 | 9.0 | 26.69 | 9.0 | 0.00 | 0.0 | 350.00 |
| 4 | Power Steering Cylinder Seal kit-5D HSN Code :998719 | | | 1 | | | 550.00 | 466.10 | 41.95 | 9.0 | 41.95 | 9.0 | 0.00 | 0.0 | 550.00 |
| 5 | 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 | | | | 5.00 | 0.00 | 0.00 | | 3389.84 | 305.08 | | 305.08 | | 0.00 | | 4,000.00 |
| Grand Total : | | | | 86 | | | | 42,073.87 | 2,995.07 | | 2,995.07 | | 0.00 | | 48,064.00 |

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Forty Eight Thousand and Sixty Four Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 44,064.00
Lab.Charges : 4,000.00
Round Off : 0.00
Total : 48,064.00

This is Computer Generated Invoice Signature not Required