

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNO:12-140/6/1, RTC Bus Depo 'X' Road, HUZURABAD, KARIMNAGAR,TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOBCARD GST INVOICE

**C.Code :** 43931  
**C.Name :** KARRU SADHANANDAM  
 S/o or W/o : ODELU  
 HNO:10-69/2, NAAGARAM  
 JAMMIKUNTA  
 KARIMNAGAR  
 Telangana

-505475  
 PH: 9963134868

**Bill No. :** HZB-JI-27 1844  
**Date :** 06-07-2026  
**JC NO :** HZBWSJCB27 570  
**JC Date :** 06-Jul-26 12:00:00 AM  
**Chassis No :** 1VY5045DVNA031183  
**Model No :** 5045 D (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   | 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   |          |
| 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   | 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   | 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   |          |
| 5   | 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 |          |
| 6   | 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 |          |
| 7   | 11M7023                                                                                 | 73182400 | PIN. COTTER             | 2.00 |      |      | 3.00      | 5.08            | 0.46   | 9.0 | 0.46   | 9.0    | 0.00 | 0.0  | 6.00     |          |
| 8   | 11M7009                                                                                 | 73182400 | PIN. COTTER             | 1.00 |      |      | 2.00      | 1.69            | 0.15   | 9.0 | 0.15   | 9.0    | 0.00 | 0.0  | 2.00     |          |
| 9   | R46528                                                                                  | 73209090 | PIN.CLIP                | 1.00 |      |      | 5.00      | 4.24            | 0.38   | 9.0 | 0.38   | 9.0    | 0.00 | 0.0  | 5.00     |          |
| 10  | 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    |          |
| 11  | SU69705                                                                                 | 73209090 | EXTENSION SPRING        | 1.00 |      |      | 8.00      | 6.78            | 0.61   | 9.0 | 0.61   | 9.0    | 0.00 | 0.0  | 8.00     |          |
| 12  | 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 |          |
|     | Spares Total                                                                            |          |                         | 18   |      |      |           | 6,942.72        | 321.64 |     |        | 321.64 |      | 0.00 |          | 7,586.00 |
| 1   | Services<br>Clutch Finger / PTO Finger Height Adjustment /<br>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 |          |
|     | Service Total                                                                           |          |                         | 1.00 | 0.00 | 0.00 |           | 2033.90         | 183.05 |     |        | 183.05 |      | 0.00 |          | 2,400.00 |
|     | Grand Total :                                                                           |          |                         | 19   |      |      |           | 8,976.62        | 504.69 |     |        | 504.69 |      | 0.00 |          | 9,986.00 |

GSTIN36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Rupees :** Nine Thousand Nine Hundred and Eighty Six Only  
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 7,586.00  
**Lab.Charges :** 2,400.00  
**Round Off :** 0.00  
**Total :** 9,986.00

This is Computer Generated Invoice Signature not Required