

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-5-171- Beside IBP Petrol Pump, Karimnagar Road, JAGTIAL, TS

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOB CARD GST INVOICE

C.Code : 27305
C.Name : BOLISHETTY RAJA REDDY
 S/o or W/o : LACCHAM
 4-48.TATIPALLE
 JAGTIAL
 JAGTIAL
 Telangana PH: 8790857342

Bill No. : JGL-JI-26 2896
Date : 19-02-2026
JC NO : JGLWSJCB26 1284
JC Date : 19-Feb-26 12:00:00 AM
Chassis No : 1PY5042DLJA021602
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			2,289.00	2,180.00	54.50	2.5	54.50	2.5	0.00	0.0	2,289.00
3	R198314	73201011	SPRING	1.00			1,239.00	1,050.00	94.50	9.0	94.50	9.0	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	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
8	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
9	11M7017	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
10	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
11	SU51207	87089900	Yoke, YOKE	2.00			189.00	320.34	28.83	9.0	28.83	9.0	0.00	0.0	378.00
12	R139743	73181500	STUD	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
13	R216707	87089900	NUT	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
14	45M7094	73182990	PIN. DRILLED. SAE CLEVI	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
15	24M7047	73182200	WASHER. METALLIC. ROU	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
16	R140639	87089900	M6 X 40	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
17	14M7303	73181600	NUT. METRIC. HEX FLAN	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
18	APIR24129 6	73182990	RETAINER	1.00			40.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
Spares Total				28				12,321.60	499.20		499.20		0.00		13,320.00
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
Service Total				1.00	0.00	0.00		1694.92	152.54		152.54		0.00		2,000.00
Grand Total :				29				14,016.55	651.74		651.74		0.00		15,320.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 13,320.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 15,320.00

This is Computer Generated Invoice Signature not Required