

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-1/2E- Beside Mount Carmel School, Vill: Dharur, JAGTIAL, TS

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

JOB CARD GST INVOICE

C.Code : 52156
C.Name : CHETLAPELLI BHEEMIAIAH
 S/o or W/o : CHINNA RAJAM,
 #H.NO.1-106,LATCHAKKAPET,
 SARANGAPUR,
 JAGTIAL
 Telangana
 -505529
 PH: 9908710129

Bill No. : JGL-JI-26 3035
Date : 13-03-2026
JC NO : JGLWSJCB26 1323
JC Date : 13-Mar-26 12:00:00 AM
Chassis No : 1PY5042DPRH040872
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	R138285	87089900	BUSHING. BUSHING	2.00			78.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
2	RE239148	40169330	EAL. BRAKE.CLUTCH SHA	1.00			54.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
3	SJ40908	84829900	Bearing. TRACTION CLUT	1.00			539.00	456.78	41.11	9.0	41.11	9.0	0.00	0.0	539.00
4	SJ40909	84829900	Bearing. PTO CLUTCH INT	1.00			809.00	685.59	61.70	9.0	61.70	9.0	0.00	0.0	809.00
5	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
6	R94067	73182990	PIN FASTENER. CLEVIS	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
7	SU20034	87089900	PLUG. COPPER WASHER	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
8	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
9	RE68048	84219900	AIR FILTER. PRIMARY	1.00			961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00
10	R94067	73182990	PIN FASTENER. CLEVIS	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
11	14M7298	73181600	NUT. METRIC. HEX FLAN	5.00			4.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
12	SU49016	40169340	GASKET	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
13	SU49015	84841090	GASKET,GASKET,	1.00			57.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
14	19M7897	73181500	SCREW. FLANGED. METR	5.00			11.00	46.61	4.19	9.0	4.19	9.0	0.00	0.0	55.00
Spares Total				24				2,855.10	256.95			256.95		0.00	3,369.00
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	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				2.00	0.00	0.00		1779.67	160.17			160.17		0.00	2,100.00
Grand Total :				26				4,634.75	417.12			417.12		0.00	5,469.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Five Thousand Four Hundred and Sixty Nine Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,369.00
Lab.Charges : 2,100.00
Round Off : 0.00
Total : 5,469.00

This is Computer Generated Invoice Signature not Required