

# 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 :** 46938  
**C.Name :** BHUKYA SHANKAR  
 S/o or W/o : PANTHUL NAYAK  
 #11-49,MEDARAM THANDA,RECHAPALLY  
 SARANGAPUR  
 JAGTIAL  
 Telangana

-505529  
 PH: 9948380999

**Bill No. :** JGL-JI-27 14  
**Date :** 04-04-2026  
**JC NO :** JGLWSJCB27 4  
**JC Date :** 02-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5310EJMA017947  
**Model No :** 5310 TSS RPTO GEAR PRO  
**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	RE72061	87084000	SHAFT. CLUTCH. OUTER.	1.00			3,791.00	3,610.48	90.26	2.5	90.26	2.5	0.00	0.0	3,791.00
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	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
6	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
7	SJ13239	84821090	BEARING. TRACTION CLU	1.00			713.00	604.24	54.38	9.0	54.38	9.0	0.00	0.0	713.00
8	SU24160	87085000	Sleeve. TRACTION CLUTC	1.00			734.00	699.05	17.48	2.5	17.48	2.5	0.00	0.0	734.00
9	SJ38861	40169330	Seal, PTO I/P SHAFT SEA	1.00			86.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
10	R172747	87084000	Guide. GUIDE	1.00			540.00	514.29	12.86	2.5	12.86	2.5	0.00	0.0	540.00
11	TY22462	73071900	WORM GEAR CLAMP	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
12	SU24162	87085000	Sleeve. PTO SLEEVE	1.00			455.00	433.33	10.83	2.5	10.83	2.5	0.00	0.0	455.00
13	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
14	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
15	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
16	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
17	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
18	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
19	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
20	24M7055	73182200	WASHER. METALLIC. ROU	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
21	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
22	SJ22543	87089200	MUFFLER. ASSEMBLY	1.00			3,094.00	2,946.67	73.67	2.5	73.67	2.5	0.00	0.0	3,094.00
23	19M7867	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
24	14M7298	73181600	NUT. METRIC. HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
25	SU36928	73269099	CLAMP	1.00			398.00	337.29	30.36	9.0	30.36	9.0	0.00	0.0	398.00
26	SU49015	84841090	GASKET,GASKET.	1.00			57.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
<b>Spares Total</b>				<b>33</b>				<b>25,353.90</b>	<b>1,079.05</b>			<b>1,079.05</b>		<b>0.00</b>	<b>27,512.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	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
3	Muffler replacement-5E HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
<b>Service Total</b>				<b>3.00</b>	<b>0.00</b>	<b>0.00</b>		<b>3135.59</b>	<b>282.19</b>			<b>282.19</b>		<b>0.00</b>	<b>3,700.00</b>
<b>Grand Total :</b>				<b>36</b>				<b>28,489.51</b>	<b>1,361.24</b>			<b>1,361.24</b>		<b>0.00</b>	<b>31,212.00</b>

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									Rs	%	Rs	%	Rs	%	
CIN-U34103TG2013PTC089369															
<b>Rupees :</b> Thirty One Thousand Two Hundred and Twelve Only Note : Parts once sold will not be taken back or exchange. Subject to KARIMNAGAR Jurisdiction													<b>Spares.Total :</b> <b>Lab.Charges :</b> <b>Round Off :</b> <b>Total :</b>	<b>27,512.00</b> <b>3,700.00</b> <b>0.00</b> <b>31,212.00</b>	
									Bank Processing Charges :						
This is Computer Generated Invoice Signature not Required															