

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO:6-2-19/B, Hyderabad Road, JANAGAON, TS-506201,
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 3083
C.Name : MAMINDLA SRISHAILAM
S/o or W/o : KOMURIAIAH
GOLLAPALLY
KAMANPUR
KRM
Telangana

-505188
PH: 996393378

Bill No. : JNG-JI-27 25
Date : 06-04-2026
JC NO : JNGFSJCB27 7
JC Date : 02-Apr-26 12:00:00 AM
Chassis No : PY5038X000788
Model No : 5038 D
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	L35542	87089900	GUIDE	1.00			134.00	113.56	10.22	9.0	10.22	9.0	0.00	0.0	134.00
2	L77363	73181500	SCREW.SPECIAL W/FLAN	1.00			97.00	82.20	7.40	9.0	7.40	9.0	0.00	0.0	97.00
3	PY7053	84821090	BEARING	1.00			1,342.00	1,137.29	102.36	9.0	102.36	9.0	0.00	0.0	1,342.00
4	R281298	73182200	THRUST WASHER. THRU	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
5	R281304	87089900	LOCK PLATE. LOCK PLAT	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
6	SJ15582	40169330	SEAL. REAR AXLE SEAL	1.00			422.00	357.63	32.19	9.0	32.19	9.0	0.00	0.0	422.00
7	SJ36210	40169330	SEAL 40T AXLE	1.00			241.00	204.24	18.38	9.0	18.38	9.0	0.00	0.0	241.00
8	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
9	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
10	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
11	SU24161	87085000	SHIFT COLLAR. TRACTIO	1.00			404.00	384.76	9.62	2.5	9.62	2.5	0.00	0.0	404.00
12	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
13	SU24163	87085000	SHIFT COLLAR. PTO CLU	1.00			582.00	554.29	13.86	2.5	13.86	2.5	0.00	0.0	582.00
14	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
15	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
16	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
17	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
Spares Total				22				16,402.88	672.06			672.06		0.00	17,747.00
Services															
1	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
2	Rear Axle brg / Seal / Planetary per side-5E 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				2.00	0.00	0.00		4237.29	381.35			381.35		0.00	5,000.00
Grand Total :				24				20,640.19	1,053.41			1,053.41		0.00	22,747.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Two Thousand Seven Hundred and Forty Seven Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 17,747.00
Lab.Charges : 5,000.00
Round Off : 0.00
Total : 22,747.00

This is Computer Generated Invoice Signature not Required