

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** OPP: GOVT HOSPITAL, KALVASRIRAMPUR, DIST: PEDDAPALLY, 505153. TS

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

## JOB CARD GST INVOICE

**C.Code :** 30986  
**C.Name :** KUTHURU RAJENDER  
 S/o or W/o : SAILU  
 1-94/B.EDULAPUR  
 KALVASRIRAMPUR  
 PEDDAPALLI  
 Telangana

-.....  
 PH: 9652950370

**Bill No. :** KLV-JI-26 2065  
**Date :** 10-03-2026  
**JC NO :** KLVFSJCB26 1128  
**JC Date :** 06-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5042DPKA025285  
**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	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
2	R216707	87089900	NUT	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
3	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
4	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
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	R139743	73181500	STUD	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
7	R139804	87085000	SLEEVE. MAIN RELEASE	1.00			996.00	948.57	23.71	2.5	23.71	2.5	0.00	0.0	996.00
8	R139805	87084000	SLEEVE. PTO RELEASE	1.00			554.00	527.62	13.19	2.5	13.19	2.5	0.00	0.0	554.00
9	R141619	87085000	Shift Collar. SHIFT COLLAR	1.00			420.00	400.00	10.00	2.5	10.00	2.5	0.00	0.0	420.00
10	R185966	73181500	YOKE	2.00			191.00	323.73	29.14	9.0	29.14	9.0	0.00	0.0	382.00
11	R245724	87085000	PTO SHIELD RETAINER. S	1.00			890.00	847.62	21.19	2.5	21.19	2.5	0.00	0.0	890.00
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	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
14	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
15	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00
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	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
<b>Spares Total</b>				<b>25</b>				<b>17,583.24</b>	<b>735.88</b>			<b>735.88</b>		<b>0.00</b>	<b>19,055.00</b>
<b>Services</b>															
1	Clutch and Breake pedal bushes R&R - 5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
2	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
3	Thermostat Replacement-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
4	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
<b>Service Total</b>				<b>4.00</b>	<b>0.00</b>	<b>0.00</b>		<b>847.46</b>	<b>76.27</b>			<b>76.27</b>		<b>0.00</b>	<b>1,000.00</b>
<b>Grand Total :</b>				<b>29</b>				<b>18,430.70</b>	<b>812.15</b>			<b>812.15</b>		<b>0.00</b>	<b>20,055.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Rupees :** Twenty Thousand and Fifty Five Only  
 Note : Parts once sold will not be taken back or exchange.  
 Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 19,055.00  
**Lab.Charges :** 1,000.00  
**Round Off :** 0.00  
**Total :** 20,055.00

Bank Processing Charges :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
										This is Computer Generated Invoice Signature not Required						