

# 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 :** 33729  
**C.Name :** KASARLA PRABHAKAR REDDY  
 S/o or W/o : RAM REDDY  
 4-2-142/9.KUNARAM ROAD.PEDDAPALLI  
 PEDDAPALLI  
 PEDDAPALLI  
 Telangana PH: 9989464824

**Bill No. :** KLV-JI-27 20  
**Date :** 06-04-2026  
**JC NO :** KLVFSJCB27 8  
**JC Date :** 03-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5050DPLA041688  
**Model No :** 5050D 4 WD  
**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	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
3	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
4	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
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	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
7	SJ20637	84849000	SEAL, SEAL CLUTCH SHA	1.00			424.00	359.32	32.34	9.0	32.34	9.0	0.00	0.0	424.00
8	SJ38861	40169330	Seal, PTO II.P SHAFT SEA	1.00			86.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
9	RE242274	87089300	CLUTCH DISK. PTO CLUT	1.00			3,770.00	3,590.48	89.76	2.5	89.76	2.5	0.00	0.0	3,770.00
10	SU32121	40169100	BOOT. GEARSHIFT AND R	3.00			96.00	244.07	21.97	9.0	21.97	9.0	0.00	0.0	288.00
11	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
12	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
13	SJ20637	84849000	SEAL, SEAL CLUTCH SHA	1.00			424.00	359.32	32.34	9.0	32.34	9.0	0.00	0.0	424.00
<b>Spares Total</b>				<b>21</b>				<b>16,710.06</b>	<b>574.97</b>		<b>574.97</b>		<b>0.00</b>		<b>17,860.00</b>
<b>Services</b>															
1	Transmission Oil Replacement Through PTO Service and Oil Filter Replacement			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
<b>Service Total</b>				<b>1.00</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>22</b>				<b>17,557.53</b>	<b>651.24</b>		<b>651.24</b>		<b>0.00</b>		<b>18,860.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Rupees :** Eighteen Thousand Eight Hundred and Sixty Only  
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 17,860.00  
**Lab.Charges :** 1,000.00  
**Round Off :** 0.00  
**Total :** 18,860.00

This is Computer Generated Invoice Signature not Required