

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 8-82/7/18/A/5/1, Bypass Road, KARIMNAGAR, TS- 505001,

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOBCARD GST INVOICE

C.Code :

C.Name : REGULA SWAPNA (OC)

S/o or W/o : KARUNAKAR

ANNARAM

MANAKONDUR

KARIMNAGAR-505469

Telangana

PH: 9949551321

Bill No. : KRM-JI-26 3156

Date : 09-01-2026

JC NO : KRMWSJCB26 836

JC Date : 08-Jan-26 12:00:00 AM

Chassis No : PY51048011736

Model No : 5104

Reg No : AP02AF0248

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	RE198310	87089300	PLATE. PLATE. PTO	1.00			1,532.00	1,459.05	36.48	2.5	36.48	2.5	0.00	0.0	1,532.00
3	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
4	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
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	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
7	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
8	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
9	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
10	R114282	84834000	RING GEAR. FLYWHEEL R	1.00			864.00	732.20	65.90	9.0	65.90	9.0	0.00	0.0	864.00
11	RE177948	87089900	LINKAGE. ACCELERATOR	1.00			117.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
12	19M9041	73181500	SCREW. FLANGED. METR	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
13	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
14	51M7049	40169320	O RING. JDS-G173 M42 ST	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
15	R109303	73269099	CLAMP	2.00			39.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
16	19M8162	73181500	SCREW. FLANGED. METR	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
17	14M7296	73181600	NUT. METRIC. HEX FLAN	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
18	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
19	PY0161	27101990	TRANSMISSION OIL (209L	10.00			388.00	3,288.14	295.93	9.0	295.93	9.0	0.00	0.0	3,880.00
20	R139946	87089900	TIE BAND. TIE BAND	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
21	19M7774	73181500	SCREW. FLANGED. METR	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
22	SJ12584	87089400	OIL LINE. RETURN	1.00			557.00	530.48	13.26	2.5	13.26	2.5	0.00	0.0	557.00
23	21M7362	73181500	SCREW. MACHINE	4.00			7.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
24	RE274951	39269099	SWITCH. SWITCH. HORN	1.00			81.00	68.64	6.18	9.0	6.18	9.0	0.00	0.0	81.00
Spares Total				43				22,224.14	967.93		967.93		0.00		24,160.00
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
Service Total				1.00	0.00	0.00		1694.92	152.54		152.54		0.00		2,000.00
Grand Total :				44				23,919.09	1,120.47		1,120.47		0.00		26,160.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Twenty Six Thousand One Hundred and Sixty Only

Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 24,160.00

Lab.Charges : 2,000.00

Round Off : 0.00

Total : 26,160.00

This is Computer Generated Invoice Signature not Required

