

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 8-82/7/18/A/5/1, Bypass Road, KARIMNAGAR,TS- 505001,
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :
C.Name : VUTUKURI VENKATESH
S/o or W/o : RAJAJIAH
THOGARRAI
SULTHANBAD
PEDDAPALLE
Telangana

-505172
PH: 9849954971

Bill No. : KRM-JI-27 119
Date : 14-04-2026
JC NO : KRMF5JC827 86
JC Date : 13-Apr-26 12:00:00 AM
Chassis No : 1VY5310EHLA009661
Model No : 5310 4WD
Reg No : TS36H4013

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	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
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	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
6	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
7	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
8	SJ46378	87089300	CLUTCH, CLUTCH, DUAL	1.00			15,255.00	14,528.57	363.21	2.5	363.21	2.5	0.00	0.0	15,255.00
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
Spares Total				14				17,440.50	564.25			564.25		0.00	18,569.00
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
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
Service Total				2.00	0.00	0.00		1949.16	175.42			175.42		0.00	2,300.00
Grand Total :				16				19,389.67	739.67			739.67		0.00	20,869.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 18,569.00
Lab.Charges : 2,300.00
Round Off : 0.00
Total : 20,869.00

This is Computer Generated Invoice Signature not Required