# 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

## JOBCARD GST INVOICE

**C.Code :** 52293
**C.Name :** CHITKURI SWAMY
S/o or W/o : BAKKAIAH
# 2-50/5, CHERLABUTHKUR
KARIMNAGAR RURAL
KARIMNAGAR -505186
Telangana PH: 9492647561

**GSTIN :**

**Bill No. :** KRM-JI-27 2513
**Date :** 07-11-2026
**JC NO :** KRMWSJCB27 531
**JC Date :** 07-Nov-26 12:00:00 AM
**Chassis No :** 1VY5045DCRH045550
**Model No :** 5045D 4WD.
**Reg No :**

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | R198319 | 87089300 | HOUSING, CLUCH | 1.00 | | | 3,727.00 | 3,549.52 | 88.74 | 2.5 | 88.74 | 2.5 | 0.00 | 0.0 | 3,727.00 |
| 2 | SU70694 | 87089300 | PLATE, PRESSURE PLAT | 1.00 | | | 2,209.00 | 2,103.81 | 52.60 | 2.5 | 52.60 | 2.5 | 0.00 | 0.0 | 2,209.00 |
| 3 | RE72074 | 84821090 | BEARING. BALL. ASSEMB | 1.00 | | | 459.00 | 388.98 | 35.01 | 9.0 | 35.01 | 9.0 | 0.00 | 0.0 | 459.00 |
| 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 | SJ29351 | 87089300 | CLUTCH DISK, CLUTCH DI | 1.00 | | | 3,796.00 | 3,615.24 | 90.38 | 2.5 | 90.38 | 2.5 | 0.00 | 0.0 | 3,796.00 |
| 7 | RE198309 | 87089300 | KIT, PTO PARTS | 1.00 | | | 2,337.00 | 2,225.71 | 55.64 | 2.5 | 55.64 | 2.5 | 0.00 | 0.0 | 2,337.00 |
| 8 | SJ40908 | 84829900 | Bearing, TRACTION CLUT | 1.00 | | | 539.00 | 456.78 | 41.11 | 9.0 | 41.11 | 9.0 | 0.00 | 0.0 | 539.00 |
| 9 | SJ40909 | 84829900 | Bearing, PTO CLUTCH INT | 1.00 | | | 825.00 | 699.15 | 62.92 | 9.0 | 62.92 | 9.0 | 0.00 | 0.0 | 825.00 |
| 10 | RE61719 | 40169320 | Seal, SEAL, PADDY | 1.00 | | | 739.00 | 626.27 | 56.36 | 9.0 | 56.36 | 9.0 | 0.00 | 0.0 | 739.00 |
| 11 | R140639 | 87089900 | M6 X 40 | 1.00 | | | 34.00 | 28.81 | 2.59 | 9.0 | 2.59 | 9.0 | 0.00 | 0.0 | 34.00 |
| 12 | R140640 | 87089900 | SPRING | 1.00 | | | 64.00 | 54.24 | 4.88 | 9.0 | 4.88 | 9.0 | 0.00 | 0.0 | 64.00 |
| 13 | R140641 | 87089900 | HUB, HUB, LEVER CLUTC | 1.00 | | | 221.00 | 187.29 | 16.86 | 9.0 | 16.86 | 9.0 | 0.00 | 0.0 | 221.00 |
| 14 | R140642 | 87089900 | DISK D50/53 X 13.5 | 1.00 | | | 21.00 | 17.80 | 1.60 | 9.0 | 1.60 | 9.0 | 0.00 | 0.0 | 21.00 |
| 15 | T77858 | 40169320 | O-RING | 1.00 | | | 5.00 | 4.24 | 0.38 | 9.0 | 0.38 | 9.0 | 0.00 | 0.0 | 5.00 |
| 16 | 11M7009 | 73182400 | PIN, COTTER | 1.00 | | | 2.00 | 1.69 | 0.15 | 9.0 | 0.15 | 9.0 | 0.00 | 0.0 | 2.00 |
| 17 | R140587 | 73182910 | CIRCLIP RS D6 | 1.00 | | | 4.00 | 3.39 | 0.31 | 9.0 | 0.31 | 9.0 | 0.00 | 0.0 | 4.00 |
| | | | **Spares Total** | **22** | | | | **14,170.56** | **528.22** | | **528.22** | | **0.00** | | **15,227.00** |
| | | | **Services** | | | | | | | | | | | | |
| 1 | Clutch Overhauling-5D<br>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 | PC / DC Lever Adjustments-5D<br>HSN Code :998719 | | | 1 | | | 600.00 | 508.47 | 45.76 | 9.0 | 45.76 | 9.0 | 0.00 | 0.0 | 600.00 |
| 3 | PTO oil seal replacement -5D<br>HSN Code :998719 | | | 1 | | | 300.00 | 254.24 | 22.88 | 9.0 | 22.88 | 9.0 | 0.00 | 0.0 | 300.00 |
| | | | **Service Total** | **3.00** | 0.00 | 0.00 | | **2457.63** | **221.18** | | **221.18** | | **0.00** | | **2,900.00** |
| | | | **Grand Total :** | **25** | | | | **16,628.18** | **749.40** | | **749.40** | | **0.00** | | **18,127.00** |

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

**Rupees :** Eighteen Thousand One Hundred and Twenty Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** **15,227.00**
**Lab.Charges :** **2,900.00**
**Round Off :** **0.00**
**Total :** **18,127.00**

This is Computer Generated Invoice Signature not Required