

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #13-108/2, Manthani Rd,Garepally,Kataram, Dist:JS Bhupalpally,TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 32588  
**C.Name :** MARELLY BHAGYA LAXMI  
S/o or W/o : RAM REDDY  
11-1-18.ALLURU  
RAMAGUNDAM  
PEDDAPALLI  
Telangana  
PH: 09849360280

**Bill No. :** KTM-JI-27 11  
**Date :** 04-04-2026  
**JC NO :** KTMF5JC827 2  
**JC Date :** 02-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5310ELLA047198  
**Model No :** 5310 TSS JD LINK.  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU61430	84834000	Spur Gear, A RANGE STAN	1.00			1,625.00	1,377.12	123.94	9.0	123.94	9.0	0.00	0.0	1,625.00
2	R172740	87084000	Shaft. RANGE REDUCTIO	1.00			2,901.00	2,762.86	69.07	2.5	69.07	2.5	0.00	0.0	2,901.00
3	R228055	87089900	PIN. SNAP (YANMAR P/N 1	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
4	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
5	R138677	84821090	BALL. STEEL	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
6	R138502	87089900	PLUG	1.00			13.00	11.02	0.99	9.0	0.99	9.0	0.00	0.0	13.00
7	SU32121	40169100	BOOT. GEARSHIFT AND R	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
8	R139947	87089900	TIE BAND	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
9	R138342	73182990	RING. SNAP	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
<b>Spares Total</b>				<b>9</b>				<b>4,467.96</b>	<b>222.52</b>			<b>222.52</b>		<b>0.00</b>	<b>4,913.00</b>
<b>Services</b>															
1	Clutch Housing to Gear Box Housing Oil Seal- HSN Code :998719			1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00
<b>Service Total</b>				<b>1.00</b>	<b>0.00</b>	<b>0.00</b>		<b>2966.10</b>	<b>266.95</b>			<b>266.95</b>		<b>0.00</b>	<b>3,500.00</b>
<b>Grand Total :</b>				<b>10</b>				<b>7,434.05</b>	<b>489.47</b>			<b>489.47</b>		<b>0.00</b>	<b>8,413.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,913.00  
**Lab.Charges :** 3,500.00  
**Round Off :** 0.00  
**Total :** 8,413.00

This is Computer Generated Invoice Signature not Required