

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo:3-109/4, Vemulawada Road, Beside:IOC Petrol Pump, KATHALAPUR

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 : PITTALA PRATHAP(5858/B)
 S/o or W/o : LAXMIRAJAM
 KOTHAPETA,KATTALINGAM PET
 MAILAI
 RAJANNA SIRCOP
 Telangana PH: 9177886033

Bill No. : KTP-JI-26 2383
Date : 16-01-2026
JC NO : KTPWSJC826 974
JC Date : 16-Jan-26 12:00:00 AM
Chassis No : PY5310S056145
Model No : 5310 TSS
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	R198319	87089300	HOUSING. CLUCH	1.00			3,765.00	3,585.71	89.64	2.5	89.64	2.5	0.00	0.0	3,765.00
3	SU70694	73269099	PLATE, PRESSURE PLAT	1.00			2,573.00	2,180.51	196.25	9.0	196.25	9.0	0.00	0.0	2,573.00
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	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
6	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
7	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
8	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
9	R141077	87085000	BUSHING. PTO RELEASE	1.00			666.00	634.29	15.86	2.5	15.86	2.5	0.00	0.0	666.00
10	R141075	87085000	SLEEVE. SLEEVE	1.00			750.00	714.29	17.86	2.5	17.86	2.5	0.00	0.0	750.00
11	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
12	R198314	73201011	SPRING	1.00			1,239.00	1,050.00	94.50	9.0	94.50	9.0	0.00	0.0	1,239.00
13	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
14	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
15	RE524227	40169320	SEAL. REAR OIL	1.00			1,296.00	1,098.31	98.85	9.0	98.85	9.0	0.00	0.0	1,296.00
16	R134958	87085000	SHAFT. SHAFT. CLUTCH. I	1.00			1,440.00	1,371.43	34.29	2.5	34.29	2.5	0.00	0.0	1,440.00
17	SJ10011	87089900	VALVE. FUEL SUPPLY WI	1.00			238.00	226.67	5.67	2.5	5.67	2.5	0.00	0.0	238.00
18	R281155	40094200	HOSE. FUEL SUPPLY	1.00			618.00	523.73	47.14	9.0	47.14	9.0	0.00	0.0	618.00
19	R189053	73182300	RIVET. RIVET	4.00			5.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
20	R138045	73269099	BRACKET	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
21	R139946	87089900	TIE BAND. TIE BAND	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
Spares Total				31				17,417.04	881.98		881.98		0.00		19,181.00
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	Control valve Cleaning HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
Service Total				2.00	0.00	0.00		2118.65	190.68		190.68		0.00		2,500.00
Grand Total :				33				19,535.78	1,072.66		1,072.66		0.00		21,681.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Twenty One Thousand Six Hundred and Eighty One Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 19,181.00
Lab.Charges : 2,500.00
Round Off : 0.00
Total : 21,681.00

This is Computer Generated Invoice Signature not Required