

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNo:3-109/4, Vemulawada Road, Beside:IOC Petrol Pump, KATHALAPUR  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** MARUPAKA RAJU(33110/A)  
S/o or W/o : LACCHIAIAH  
#2-33, KATTA LINGAMPETA  
CHANDHRTJI  
RAJANNA SIRICILLA -505307  
Telangana PH: 9676058057

**Bill No. :** KTP-JI-26 2714  
**Date :** 12-03-2026  
**JC NO :** KTPFSJCB26 1266  
**JC Date :** 11-Mar-26 12:00:00 AM  
**Chassis No :** 1VY5105DLLA015796  
**Model No :** 5105 D.  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	R140981	87085000	SHIFT COLLAR. SHIFT CO	1.00			492.00	468.57	11.71	2.5	11.71	2.5	0.00	0.0	492.00	
2	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	
3	SJ41473	87089300	Clutch, CLUTCH, 11 SINGL	1.00			8,791.00	8,372.38	209.31	2.5	209.31	2.5	0.00	0.0	8,791.00	
4	R94067	73182990	PIN FASTENER. CLEVIS	2.00			58.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00	
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	19M8446	73181500	SCREW. HEX SOCKET HE	6.00			10.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00	
<b>Spares Total</b>				<b>12</b>				<b>9,509.58</b>	<b>281.21</b>			<b>281.21</b>		<b>0.00</b>		<b>10,072.00</b>
<b>Services</b>																
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	
3	Water Pump Pulley-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00	
<b>Service Total</b>				<b>3.00</b>	0.00	0.00		<b>2118.65</b>	<b>190.67</b>			<b>190.67</b>		<b>0.00</b>		<b>2,500.00</b>
<b>Grand Total :</b>				<b>15</b>				<b>11,628.25</b>	<b>471.88</b>			<b>471.88</b>		<b>0.00</b>		<b>12,572.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Twelve Thousand Five Hundred and Seventy Two Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 10,072.00  
**Lab.Charges :** 2,500.00  
**Round Off :** 0.00  
**Total :** 12,572.00

This is Computer Generated Invoice Signature not Required