

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 : 3807
C.Name : PIDUGU GANGA REDDY
S/o or W/o : RAM REDDY
BOMMENA
KATHALAPUR
KRM
Telangana

-505306
PH: 9849810815

Bill No. : KTP-JI-27 116
Date : 14-04-2026
JC NO : KTPFSJCB27 63
JC Date : 13-Apr-26 12:00:00 AM
Chassis No : PY5310S037028
Model No : 5310
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R141076	87085000	SLEEVE. PTO RELEASE	1.00			452.00	430.48	10.76	2.5	10.76	2.5	0.00	0.0	452.00
2	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
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	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
5	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
6	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
7	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
8	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
9	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
10	45M7063	73209090	PIN. SPRING LOCKING	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
Spares Total				15				3,391.86	210.07			210.07		0.00	3,812.00
Services															
1	Clutch Finger / PTO Finger Height Adjustment / Clutch Release Bearing-5D			1			2,400.00	2,033.90	183.05	9.0	183.05	9.0	0.00	0.0	2,400.00
2	Air intake hose pipe/ Air Cleaner / Elbow each- EN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
Service Total				2.00	0.00	0.00		2118.65	190.68			190.68		0.00	2,500.00
Grand Total :				17				5,510.54	400.75			400.75		0.00	6,312.00

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CIN-U34103TG2013PTC089369

Rupees : Six Thousand Three Hundred and Twelve Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,812.00
Lab.Charges : 2,500.00
Round Off : 0.00
Total : 6,312.00

This is Computer Generated Invoice Signature not Required