

# 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

<b>C.Code :</b> <b>C.Name :</b> PURUSHOTHAM S/o or W/o : CHANDHURTHI CHANDHURTHI RAJANNA SIRICILLA VEMULAWADA Telangana	<b>Bill No. :</b> KTP-JI-27 124 <b>Date :</b> 15-04-2026 <b>JC NO :</b> KTPFSJCB27 34 <b>JC Date :</b> 11-Apr-26 12:00:00 AM <b>Chassis No. :</b> 1PY5310ELGA016491 <b>Model No. :</b> 5310 <b>Reg No. :</b> TS183813
-505307 PH: 09000800473	

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	SJ13239	84821090	BEARING. TRACTION CLU	1.00			713.00	604.24	54.38	9.0	54.38	9.0	0.00	0.0	713.00
3	SU24161	87085000	SHIFT COLLAR. TRACTIO	1.00			404.00	384.76	9.62	2.5	9.62	2.5	0.00	0.0	404.00
4	RE198321	87089300	KIT. TRACTION CLUTCH	1.00			1,671.00	1,591.43	39.79	2.5	39.79	2.5	0.00	0.0	1,671.00
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	PYS10246	35061000	Liquid Gasket. LOCTITE 51	2.00			225.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
7	SU289671	73181500	SCREW. SCREW. HEX HE	11.00			24.00	223.73	20.14	9.0	20.14	9.0	0.00	0.0	264.00
8	R138237	48239030	GASKET	1.00			358.00	303.39	27.31	9.0	27.31	9.0	0.00	0.0	358.00
<b>Spares Total</b>				<b>19</b>				<b>4,296.50</b>	<b>258.25</b>			<b>258.25</b>		<b>0.00</b>	<b>4,813.00</b>
<b>Services</b>															
1	Clutch Overhauling-5E HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00
2	Hydraulic Assembly R&R ( O/H )-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
3	Hydraulic Assembly R&R ( O/H )-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
4	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
5	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
<b>Service Total</b>				<b>5.00</b>	0.00	0.00		<b>5932.20</b>	<b>533.90</b>			<b>533.90</b>		<b>0.00</b>	<b>7,000.00</b>
<b>Grand Total :</b>				<b>24</b>				<b>10,228.74</b>	<b>792.15</b>			<b>792.15</b>		<b>0.00</b>	<b>11,813.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,813.00  
**Lab.Charges :** 7,000.00  
**Round Off :** 0.00  
**Total :** 11,813.00

This is Computer Generated Invoice Signature not Required