

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #1-63/1, Near CheckPost-Borigoan, KAGAZNAGAR, D:KOMARAM BHEEM,TS

**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

## JOB CARD GST INVOICE

**C.Code :** 12851  
**C.Name :** ORUGANTI GANESH  
 S/o or W/o : NARAYANA  
 NARAYANPUR  
 REBBENA  
 KOMRAMBHEEM 504292  
 Telangana

PH: 9908189532

**Bill No. :** KZR-JI-26 2453  
**Date :** 26-02-2026  
**JC NO :** KZRWSJCB26 566  
**JC Date :** 26-Feb-26 12:00:00 AM  
**Chassis No :** 1PY5038DCEA012426  
**Model No :** 5038 D PD  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	SU70694	87089300	PLATE, PRESSURE PLAT	1.00			2,289.00	2,180.00	54.50	2.5	54.50	2.5	0.00	0.0	2,289.00
3	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
4	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
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	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
7	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
8	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
9	R198314	87089300	SPRING	1.00			1,102.00	1,049.52	26.24	2.5	26.24	2.5	0.00	0.0	1,102.00
10	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
11	R140961	73181500	PIN. DRILLED. SAE CLEVI	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
12	R46528	73209090	PIN.CLIP	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
13	24M7040	73182200	WASHER. METALLIC. ROU	5.00			4.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
14	R46528	73209090	PIN.CLIP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
15	SU21490	87089900	HYDRAULIC HOSE. HYDR	1.00			194.00	184.76	4.62	2.5	4.62	2.5	0.00	0.0	194.00
16	R182773	73209090	EXTENSION SPRING	2.00			39.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
17	R109374	40094200	HOSE. HOSE	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
18	SU42861	39269099	CAP. OVERFLOW BOTTLE	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
19	R185966	73181500	YOKE	2.00			191.00	323.73	29.14	9.0	29.14	9.0	0.00	0.0	382.00
20	R139743	73181500	STUD	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
21	Bumper Heavy duty	87081010	Bumper Heavy duty	1.00			5,606.00	5,339.05	133.48	2.5	133.48	2.5	0.00	0.0	5,606.00
<b>Spares Total</b>				<b>33</b>				<b>18,897.02</b>	<b>596.49</b>			<b>596.49</b>		<b>0.00</b>	<b>20,090.00</b>
<b>Services</b>															
1	Clutch Release Mechanism Overhauling-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>1271.19</b>	<b>114.41</b>			<b>114.41</b>		<b>0.00</b>	<b>1,500.00</b>
<b>Grand Total :</b>				<b>34</b>				<b>20,168.24</b>	<b>710.90</b>			<b>710.90</b>		<b>0.00</b>	<b>21,590.00</b>

GSTIN36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Rupees :** Twenty One Thousand Five Hundred and Ninety Only  
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 20,090.00  
**Lab.Charges :** 1,500.00  
**Round Off :** 0.00  
**Total :** 21,590.00

This is Computer Generated Invoice Signature not Required