

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #1-63/1, Near CheckPost-Borigoan, KAGAZNAGAR, D:KOMARAM BHEEM,TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 42844  
**C.Name :** BANDI CHANDRAMOULI  
S/o or W/o : BHAGAVANTHAM  
H.NO:2-49,GUNTLAPET  
PENCHIKALPET  
KOMURAMBHEEM  
Telangana  
-504296  
PH: 9676924394

**Bill No. :** KZR-JI-26 2597  
**Date :** 17-03-2026  
**JC NO :** KZRWSJCB26 596  
**JC Date :** 14-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5039DVNA014698  
**Model No :** 5039 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	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	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
3	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
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	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
6	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
7	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
8	R138247	73182200	WASHER	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
9	R262458	73182200	WASHER. DIFFERENTIAL	2.00			37.00	62.71	5.64	9.0	5.64	9.0	0.00	0.0	74.00
10	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
11	PYS10246	35061000	Liquid Gasket. LOCTITE 51	3.00			225.00	572.03	51.48	9.0	51.48	9.0	0.00	0.0	675.00
12	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
13	34M7044	73209020	PIN. SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
14	R232175	39269099	BACK-UP RING. HYDRAUL	1.00			975.00	826.27	74.36	9.0	74.36	9.0	0.00	0.0	975.00
15	SU69705	73209090	EXTENSION SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
16	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
17	R141182	87089900	SCREW. M6 X 25	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
18	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
19	R46528	73209090	PIN.CLIP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
20	24M7040	73182200	WASHER. METALLIC. ROU	6.00			4.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
21	SJ24846	83012000	LOCK, HOOD LOCK	1.00			417.00	353.39	31.81	9.0	31.81	9.0	0.00	0.0	417.00
22	R180276	73181500	INSERT. SCREW FASTEX	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
23	R184730	73209090	SPRING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
24	SU32409	73181500	CAP SCREW. SOCKET HE	1.00			13.00	11.02	0.99	9.0	0.99	9.0	0.00	0.0	13.00
25	R94067	73182990	PIN FASTENER. CLEVIS	4.00			58.00	196.61	17.69	9.0	17.69	9.0	0.00	0.0	232.00
26	RE68048	84219900	AIR FILTER. PRIMARY	1.00			961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00
27	RE68049	84219900	AIR FILTER. SAFETY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
28	R109305	87089900	Bushing. BUSHING	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
29	R228792	73269099	CLAMP	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
<b>Spares Total</b>				<b>51</b>				<b>9,895.28</b>	<b>587.36</b>			<b>587.36</b>		<b>0.00</b>	<b>11,070.00</b>

Services															
1	Differential overhauling-5D HSN Code :998719			1			4,500.00	3,813.56	343.22	9.0	343.22	9.0	0.00	0.0	4,500.00
2	Gear Shifting Mechanism-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
3	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

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
4			Brake overhauling Per Side-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>4.00</b>	0.00	0.00		<b>8474.59</b>	<b>762.71</b>		<b>762.71</b>		<b>0.00</b>		<b>10,000.00</b>
<b>Grand Total :</b>				<b>55</b>				<b>18,369.84</b>	<b>1,350.07</b>		<b>1,350.07</b>		<b>0.00</b>		<b>21,070.00</b>

GSTIN36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 11,070.00  
**Lab.Charges :** 10,000.00  
**Round Off :** 0.00  
**Total :** 21,070.00

This is Computer Generated Invoice Signature not Required