

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 : 15258
C.Name : AJMERA SRINU
 S/o or W/o : HANMANTHU
 H.NO:1-78/1.
 YELKAPALLI
 ADILABAD
 Telangana

-504296
 PH: 8497960895

Bill No. : KZR-JI-27 123
Date : 15-04-2026
JC NO : KZRFSJCB27 54
JC Date : 13-Apr-26 12:00:00 AM
Chassis No : 1PY5042DKFA011569
Model No : 5042 LPY
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 | 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 |
| 3 | 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 |
| 4 | 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 |
| 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 | RE198309 | 87089300 | KIT PTO PARTS | 1.00 | | | 2,337.00 | 2,225.71 | 55.64 | 2.5 | 55.64 | 2.5 | 0.00 | 0.0 | 2,337.00 |
| 9 | JD9449 | 84821090 | BEARING. BALL. | 1.00 | | | 215.00 | 182.20 | 16.40 | 9.0 | 16.40 | 9.0 | 0.00 | 0.0 | 215.00 |
| 10 | 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 |
| 11 | R228792 | 73269099 | CLAMP | 1.00 | | | 12.00 | 10.17 | 0.92 | 9.0 | 0.92 | 9.0 | 0.00 | 0.0 | 12.00 |
| 12 | R109305 | 87089900 | Bushing. BUSHING | 2.00 | | | 9.00 | 15.25 | 1.37 | 9.0 | 1.37 | 9.0 | 0.00 | 0.0 | 18.00 |
| 13 | 19M7866 | 73181500 | SCREW. FLANGED. METR | 1.00 | | | 7.00 | 5.93 | 0.53 | 9.0 | 0.53 | 9.0 | 0.00 | 0.0 | 7.00 |
| 14 | 14M7298 | 73181600 | NUT. METRIC. HEX FLAN | 2.00 | | | 4.00 | 6.78 | 0.61 | 9.0 | 0.61 | 9.0 | 0.00 | 0.0 | 8.00 |
| 15 | PY0746 | 38200000 | COOLANT 1 LIT CAN (NE | 1.00 | | | 239.00 | 202.54 | 18.23 | 9.0 | 18.23 | 9.0 | 0.00 | 0.0 | 239.00 |
| 16 | R185966 | 73181500 | YOKE | 2.00 | | | 191.00 | 323.73 | 29.14 | 9.0 | 29.14 | 9.0 | 0.00 | 0.0 | 382.00 |
| 17 | R139743 | 73181500 | STUD | 1.00 | | | 36.00 | 30.51 | 2.75 | 9.0 | 2.75 | 9.0 | 0.00 | 0.0 | 36.00 |
| 18 | R140434 | 73181500 | CAP SCREW AND NUT. (M | 1.00 | | | 30.00 | 25.42 | 2.29 | 9.0 | 2.29 | 9.0 | 0.00 | 0.0 | 30.00 |
| 19 | 45M7094 | 73182990 | PIN. DRILLED. SAE CLEVI | 2.00 | | | 56.00 | 94.92 | 8.54 | 9.0 | 8.54 | 9.0 | 0.00 | 0.0 | 112.00 |
| 20 | 11M7023 | 73182400 | PIN. COTTER | 2.00 | | | 3.00 | 5.08 | 0.46 | 9.0 | 0.46 | 9.0 | 0.00 | 0.0 | 6.00 |
| 21 | 11M7009 | 73182400 | PIN. COTTER | 2.00 | | | 2.00 | 3.39 | 0.31 | 9.0 | 0.31 | 9.0 | 0.00 | 0.0 | 4.00 |
| 22 | RE242274 | 87089300 | CLUTCH DISK. PTO CLUT | 1.00 | | | 3,770.00 | 3,590.48 | 89.76 | 2.5 | 89.76 | 2.5 | 0.00 | 0.0 | 3,770.00 |
| 23 | 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 |
| 24 | R109259 | 73269099 | BRACKET | 1.00 | | | 22.00 | 18.64 | 1.68 | 9.0 | 1.68 | 9.0 | 0.00 | 0.0 | 22.00 |
| 25 | RE73265 | 87089900 | SHAFT. CLUTCH RELEAS | 1.00 | | | 612.00 | 518.64 | 46.68 | 9.0 | 46.68 | 9.0 | 0.00 | 0.0 | 612.00 |
| 26 | RE198310 | 87089300 | PLATE. PLATE. PTO | 1.00 | | | 1,532.00 | 1,459.05 | 36.48 | 2.5 | 36.48 | 2.5 | 0.00 | 0.0 | 1,532.00 |
| 27 | RE73266 | 87084000 | Shaft. SHAFT. PTO CLUTC | 1.00 | | | 532.00 | 506.67 | 12.67 | 2.5 | 12.67 | 2.5 | 0.00 | 0.0 | 532.00 |
| 28 | R242410 | 85471090 | BUSHING. BRONZE | 6.00 | | | 177.00 | 900.00 | 81.00 | 9.0 | 81.00 | 9.0 | 0.00 | 0.0 | 1,062.00 |
| 29 | R250489 | 84833000 | BUSHING. BUSHING | 4.00 | | | 53.00 | 179.66 | 16.17 | 9.0 | 16.17 | 9.0 | 0.00 | 0.0 | 212.00 |
| 30 | RE248567 | 87084000 | SHAFT. BRAKE SHAFT AS | 1.00 | | | 994.00 | 946.67 | 23.67 | 2.5 | 23.67 | 2.5 | 0.00 | 0.0 | 994.00 |
| 31 | 24M7091 | 73182200 | WASHER. METALLIC. ROU | 4.00 | | | 21.00 | 71.19 | 6.41 | 9.0 | 6.41 | 9.0 | 0.00 | 0.0 | 84.00 |
| 32 | RE239148 | 40169330 | EAL. BRAKE.CLUTCH SHA | 7.00 | | | 54.00 | 320.34 | 28.83 | 9.0 | 28.83 | 9.0 | 0.00 | 0.0 | 378.00 |
| 33 | R94067 | 73182990 | PIN FASTENER. CLEVIS | 3.00 | | | 58.00 | 147.46 | 13.27 | 9.0 | 13.27 | 9.0 | 0.00 | 0.0 | 174.00 |
| 34 | SU32121 | 40169100 | BOOT. GEARSHIFT AND R | 1.00 | | | 96.00 | 81.36 | 7.32 | 9.0 | 7.32 | 9.0 | 0.00 | 0.0 | 96.00 |
| 35 | R139947 | 87089900 | TIE BAND | 1.00 | | | 10.00 | 8.47 | 0.76 | 9.0 | 0.76 | 9.0 | 0.00 | 0.0 | 10.00 |
| 36 | R139946 | 87089900 | TIE BAND. TIE BAND | 2.00 | | | 4.00 | 6.78 | 0.61 | 9.0 | 0.61 | 9.0 | 0.00 | 0.0 | 8.00 |
| Spares Total | | | | 67 | | | | 24,764.08 | 957.46 | | 957.46 | | 0.00 | | 26,679.00 |
| Services | | | | | | | | | | | | | | | |

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|----------------------|-----------|-----|---|-------------|------|------|-----------|------------------|-----------------|-----|-----------------|-----|-------------|-----|------------------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 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 |
| Service Total | | | | 1.00 | 0.00 | 0.00 | | 1694.92 | 152.54 | | 152.54 | | 0.00 | | 2,000.00 |
| Grand Total : | | | | 68 | | | | 26,459.04 | 1,110.00 | | 1,110.00 | | 0.00 | | 28,679.00 |

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Eight Thousand Six Hundred and Seventy Nine Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spare.Total : 26,679.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 28,679.00

This is Computer Generated Invoice Signature not Required