

# 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 :** 47335  
**C.Name :** GOUTHRE SUDHAKAR  
S/o or W/o : GOURAIAH  
H.NO:2-33,VANJIRI  
KAGAZNAGAR  
KOMURAMBHEEM  
Telangana

-504296  
PH: 9392212743

**Bill No. :** KZR-JI-27 29  
**Date :** 04-04-2026  
**JC NO :** KZRWSJC827 22  
**JC Date :** 04-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5039DPPA018084  
**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	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
<b>Spares Total</b>				<b>11</b>				<b>8,122.68</b>	<b>283.16</b>			<b>283.16</b>		<b>0.00</b>	<b>8,689.00</b>
<b>Services</b>															
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
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>1694.92</b>	<b>152.54</b>			<b>152.54</b>		<b>0.00</b>	<b>2,000.00</b>
<b>Grand Total :</b>				<b>12</b>				<b>9,817.59</b>	<b>435.70</b>			<b>435.70</b>		<b>0.00</b>	<b>10,689.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Ten Thousand Six Hundred and Eighty Nine Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 8,689.00  
**Lab.Charges :** 2,000.00  
**Round Off :** 0.00  
**Total :** 10,689.00

This is Computer Generated Invoice Signature not Required