

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: # 5-1/3 , Andhra Colony- Uthkur Main Road, LUXETTIPET, TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 29512
C.Name : AKULA THIRUPATHI
 S/o or W/o : NARSAIAH
 2-66/1 . GUDEM
 DANDEPALLY
 MANCHERIAL
 Telangana

-.....
 PH: 9949105423

Bill No. : LXT-JI-26 1885
Date : 11-03-2026
JC NO : LXTFSJCB26 1194
JC Date : 10-Mar-26 12:00:00 AM
Chassis No : 1PY5042DTKA024149
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	SJ42421	87089300	Clutch, 55 HP CLUTCH , 5	1.00			10,816.00	10,300.95	257.52	2.5	257.52	2.5	0.00	0.0	10,816.00
2	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			450.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
3	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
4	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
5	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
6	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
7	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
8	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
9	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
10	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
11	SU51207	87089900	Yoke, YOKE	2.00			189.00	320.34	28.83	9.0	28.83	9.0	0.00	0.0	378.00
12	R139743	73181500	STUD	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
13	R216707	87089900	NUT	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
14	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
15	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
16	R138285	87089900	BUSHING. BUSHING	4.00			78.00	264.41	23.80	9.0	23.80	9.0	0.00	0.0	312.00
17	RE239148	40169330	EAL. BRAKE.CLUTCH SHA	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
Spares Total				30				13,944.02	526.49			526.49		0.00	14,997.00
Services															
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
Service Total				1.00	0.00	0.00		1271.19	114.41			114.41		0.00	1,500.00
Grand Total :				31				15,215.26	640.90			640.90		0.00	16,497.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Sixteen Thousand Four Hundred and Ninety Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 14,997.00
Lab.Charges : 1,500.00
Round Off : 0.00
Total : 16,497.00

This is Computer Generated Invoice Signature not Required