

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #:1-237/1L- Bellampally Road, Mancherial, TELANGANA, INDIA

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

JOB CARD GST INVOICE

C.Code : 27277/A
C.Name : KUDIRE ANJIAH-27277/A
 S/o or W/o : POSHAI AH
 1- 108,BUDHAKURD
 BVELLAMPALLY
 MANCHERIAL
 Telangana
 -504251
 PH: 8555017519

Bill No. : MNC-JI-26 1223
Date : 12-03-2026
JC NO : MNCWSJCB26 342
JC Date : 12-Mar-26 12:00:00 AM
Chassis No : 1VY5039DCJA005348
Model No : 5039 D LVY
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 | 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 |
| 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 | 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 |
| 7 | 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 |
| 8 | 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 |
| 9 | R138285 | 87089900 | BUSHING. BUSHING | 4.00 | | | 78.00 | 264.41 | 23.80 | 9.0 | 23.80 | 9.0 | 0.00 | 0.0 | 312.00 |
| 10 | R250489 | 84833000 | BUSHING. BUSHING | 4.00 | | | 53.00 | 179.66 | 16.17 | 9.0 | 16.17 | 9.0 | 0.00 | 0.0 | 212.00 |
| 11 | RE239148 | 40169330 | EAL. BRAKE.CLUTCH SHA | 8.00 | | | 54.00 | 366.10 | 32.95 | 9.0 | 32.95 | 9.0 | 0.00 | 0.0 | 432.00 |
| 12 | 34M7053 | 73209090 | PIN. SPRING | 1.00 | | | 24.00 | 20.34 | 1.83 | 9.0 | 1.83 | 9.0 | 0.00 | 0.0 | 24.00 |
| 13 | 24M7091 | 73182200 | WASHER. METALLIC. ROU | 5.00 | | | 21.00 | 88.98 | 8.01 | 9.0 | 8.01 | 9.0 | 0.00 | 0.0 | 105.00 |
| 14 | R109305 | 87089900 | Bushing. BUSHING | 1.00 | | | 9.00 | 7.63 | 0.69 | 9.0 | 0.69 | 9.0 | 0.00 | 0.0 | 9.00 |
| 15 | R182773 | 73209090 | EXTENSION SPRING | 3.00 | | | 39.00 | 99.15 | 8.92 | 9.0 | 8.92 | 9.0 | 0.00 | 0.0 | 117.00 |
| 16 | RE177365 | 87089900 | HYDRAULIC HOSE. 2WD L | 1.00 | | | 472.00 | 449.52 | 11.24 | 2.5 | 11.24 | 2.5 | 0.00 | 0.0 | 472.00 |
| 17 | SU26113 | 39269099 | INSERT. RANGESHIFT LE | 1.00 | | | 15.00 | 12.71 | 1.14 | 9.0 | 1.14 | 9.0 | 0.00 | 0.0 | 15.00 |
| 18 | 11M7009 | 73182400 | PIN. COTTER | 2.00 | | | 2.00 | 3.39 | 0.31 | 9.0 | 0.31 | 9.0 | 0.00 | 0.0 | 4.00 |
| 19 | 11M7023 | 73182400 | PIN. COTTER | 2.00 | | | 3.00 | 5.08 | 0.46 | 9.0 | 0.46 | 9.0 | 0.00 | 0.0 | 6.00 |
| 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 | 14M7415 | 73181600 | NUT. METRIC. THIN HEX | 1.00 | | | 5.00 | 4.24 | 0.38 | 9.0 | 0.38 | 9.0 | 0.00 | 0.0 | 5.00 |
| 22 | JD7763 | 73079990 | FITTING-LUB 1/8 PT 45 DE | 1.00 | | | 20.00 | 16.95 | 1.53 | 9.0 | 1.53 | 9.0 | 0.00 | 0.0 | 20.00 |
| Spares Total | | | | 48 | | | | 8,893.10 | 380.45 | | | 380.45 | | 0.00 | 9,654.00 |
| Services | | | | | | | | | | | | | | | |
| 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 |
| 2 | Center Pin / Bush-5D HSN Code :998719 | | | 1 | | | 600.00 | 508.47 | 45.76 | 9.0 | 45.76 | 9.0 | 0.00 | 0.0 | 600.00 |
| Service Total | | | | 2.00 | 0.00 | 0.00 | | 2203.39 | 198.30 | | | 198.30 | | 0.00 | 2,600.00 |
| Grand Total : | | | | 50 | | | | 11,096.54 | 578.75 | | | 578.75 | | 0.00 | 12,254.00 |

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand Two Hundred and Fifty Four Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,654.00
Lab.Charges : 2,600.00
Round Off : 0.00
Total : 12,254.00

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|-----|-----------|-----|------------------|-----|-----|-----|-----------|-----------------|------|---|------|---|------|---|--------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| | | | | | | | | | | This is Computer Generated Invoice Signature not Required | | | | | |
| | | | | | | | | | | | | | | | |