

# 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, Mancherla, TELANGANA, INDIA

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

## JOB CARD GST INVOICE

**C.Code :** 29743  
**C.Name :** DURGAM RAJALAXMI  
 S/o or W/o : PRABHAKAR  
 H.NO:11-15/1. BURUDAGUDEM  
 MANDAMARRI  
 MANCHERIAL  
 Telangana PH: 9989684555

**Bill No. :** MNC-JI-27 49  
**Date :** 14-04-2026  
**JC NO :** MNCWSJCB27 12  
**JC Date :** 14-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5310EPKA043366  
**Model No :** 5310 SCV  
**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	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
3	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
4	SU24161	87085000	SHIFT COLLAR. TRACTIO	1.00			404.00	384.76	9.62	2.5	9.62	2.5	0.00	0.0	404.00
5	SJ13239	84821090	BEARING. TRACTION CLU	1.00			713.00	604.24	54.38	9.0	54.38	9.0	0.00	0.0	713.00
6	SJ38861	40169330	Seal, PTO II.P SHAFT SEA	1.00			86.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
7	51M7049	40169320	O RING. JDS-G173 M42 ST	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
8	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
<b>Spares Total</b>				<b>13</b>				<b>11,961.98</b>	<b>382.01</b>		<b>382.01</b>		<b>0.00</b>		<b>12,726.00</b>
<b>Services</b>															
1	Clutch Release Mechanism Overhauling-5E 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
2	SCV R&R-5E HSN Code :998719			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>2118.65</b>	<b>190.68</b>		<b>190.68</b>		<b>0.00</b>		<b>2,500.00</b>
<b>Grand Total :</b>				<b>15</b>				<b>14,080.64</b>	<b>572.69</b>		<b>572.69</b>		<b>0.00</b>		<b>15,226.00</b>

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 CIN-U34103TG2013PTC089369

**Rupees :** Fifteen Thousand Two Hundred and Twenty Six Only  
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 12,726.00  
**Lab.Charges :** 2,500.00  
**Round Off :** 0.00  
**Total :** 15,226.00

This is Computer Generated Invoice Signature not Required