

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #2-82/13, Kataram Rd- SuraiahPally, MANTHANI, D:PEDDAPALLI, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :**

**C.Name :** YARA VIJENDHAR  
S/o or W/o : SUDHAKAR  
HARIPURAM  
MUTHARAM  
PEDDAPALLI  
Telangana

-505184  
PH: 9866684491

**Bill No. :** MTN-JI-26 2614

**Date :** 09-03-2026

**JC NO :** MTNFSJCB26 1210

**JC Date :** 09-Mar-26 12:00:00 AM

**Chassis No :** PY5310S012220

**Model No :** 5310

**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	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
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	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	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	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
7	R141077	87085000	BUSHING. PTO RELEASE	1.00			666.00	634.29	15.86	2.5	15.86	2.5	0.00	0.0	666.00
8	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
<b>Spares Total</b>				<b>13</b>				<b>16,539.28</b>	<b>518.36</b>		<b>518.36</b>		<b>0.00</b>		<b>17,576.00</b>
<b>Services</b>															
1	Clutch Overhauling-5E HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>2542.37</b>	<b>228.81</b>		<b>228.81</b>		<b>0.00</b>		<b>3,000.00</b>
<b>Grand Total :</b>				<b>14</b>				<b>19,081.65</b>	<b>747.17</b>		<b>747.17</b>		<b>0.00</b>		<b>20,576.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 17,576.00  
**Lab.Charges :** 3,000.00  
**Round Off :** 0.00  
**Total :** 20,576.00

This is Computer Generated Invoice Signature not Required