

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 : SUNKARI SRIDHAR S/o or W/o : ODELU 2-16 SURAIHPALLI MANTHANI PEDDAPALLI Telangana	Bill No. : MTN-JI-27 34 Date : 08-04-2026 JC NO : MTNWSJCB27 24 JC Date : 07-Apr-26 12:00:00 AM Chassis No : PY5310S056914 Model No : 5310 Reg No : AP25AE1337-MTP
-505184 PH: 9912397710	

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	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	
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	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	
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	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	
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	R141075	87085000	SLEEVE. SLEEVE	1.00			750.00	714.29	17.86	2.5	17.86	2.5	0.00	0.0	750.00	
10	40M1851	73182910	RING. SNAP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00	
11	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00	
12	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
13	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	
14	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00	
Spares Total				21				14,009.70	477.65			477.65		0.00		14,965.00
Services																
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	
Service Total				1.00	0.00	0.00		2542.37	228.81			228.81		0.00		3,000.00
Grand Total :				22				16,552.07	706.46			706.46		0.00		17,965.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seventeen Thousand Nine Hundred and Sixty Five Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 14,965.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 17,965.00

This is Computer Generated Invoice Signature not Required