

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #3-140/B/1, Mohammad Yousuf Ali Complex, Arapet, METPALLY, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 45642
C.Name : CHINTHALAPPELLY RAVI
S/o or W/o : MUTTANNA
#13-84, AILAPUR
KORUTLA
JAGTIAL
Telangana

-505330
PH: 9912995993

Bill No. : MTP-JI-26 3231
Date : 11-03-2026
JC NO : MTPWSJCB26 1565
JC Date : 11-Mar-26 12:00:00 AM
Chassis No : 1VY5045DTNA032827
Model No : 5045 D (14.9*28)
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
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	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
5	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
6	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
7	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
8	RE73265	87089900	SHAFT. CLUTCH RELEAS	1.00			612.00	518.64	46.68	9.0	46.68	9.0	0.00	0.0	612.00
9	R138285	87089900	BUSHING. BUSHING	1.00			78.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
10	RE239148	40169330	EAL. BRAKE.CLUTCH SHA	1.00			54.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
11	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
12	R185966	73181500	YOKE	2.00			191.00	323.73	29.14	9.0	29.14	9.0	0.00	0.0	382.00
13	R139743	73181500	STUD	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
14	R216707	87089900	NUT	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
Spares Total				21				6,894.02	359.49			359.49		0.00	7,613.00
Services															
1	Washing (Normal Tractor)-5D HSN Code :998719					1	250.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	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
Service Total				1.00	0.00	1.00		1694.92	152.54			152.54		0.00	2,000.00
Grand Total :				23				8,588.96	512.03			512.03		0.00	9,613.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Six Hundred and Thirteen Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,613.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 9,613.00

This is Computer Generated Invoice Signature not Required