

# 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 :**  
**C.Name :** RANGU VIJAY(37089/A)  
S/o or W/o : VIJAY  
JAGGASAGAR  
METPALLY  
JAGITYAL  
Telangana

-505325  
PH: 9676162398

**Bill No. :** MTP-JI-26 3297  
**Date :** 17-03-2026  
**JC NO :** MTPFSJCB26 1298  
**JC Date :** 15-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5405ECLA003528  
**Model No :** 5405 TSS  
**Reg No :**

**GSTIN :**

| SNo                  | Item Code                                 | HSN      | Item Description       | Qty         | Wty  | Foc  | Unit Rate | Assesable Value  | CGST          |     | SGST          |     | IGST        |     | Amount           |
|----------------------|---|----------|------------------------|-------------|------|------|-----------|------------------|---------------|-----|---------------|-----|-------------|-----|------------------|
|                      |   |          |                        |             |      |      |           |                  | Rs            | %   | Rs            | %   | Rs          | %   |                  |
| 1                    | SJ46378                                   | 87089900 | CLUTCH, CLUTCH, DUAL   | 1.00        |      |      | 17,144.00 | 16,327.62        | 408.19        | 2.5 | 408.19        | 2.5 | 0.00        | 0.0 | 17,144.00        |
| 2                    | SU52885                                   | 73182990 | PIN FASTNER, SPRING LO | 1.00        |      |      | 53.00     | 44.92            | 4.04          | 9.0 | 4.04          | 9.0 | 0.00        | 0.0 | 53.00            |
| 3                    | 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           |
| 4                    | 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           |
| 5                    | 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           |
| 6                    | 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           |
| 7                    | SU24163                                   | 87085000 | SHIFT COLLAR. PTO CLU  | 1.00        |      |      | 582.00    | 554.29           | 13.86         | 2.5 | 13.86         | 2.5 | 0.00        | 0.0 | 582.00           |
| 8                    | 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           |
| 9                    | SU29300                                   | 84219900 | FILTER ELEMENT. PRIMA  | 1.00        |      |      | 1,189.00  | 1,007.63         | 90.69         | 9.0 | 90.69         | 9.0 | 0.00        | 0.0 | 1,189.00         |
| <b>Spares Total</b>  |   |          |                        | <b>14</b>   |      |      |           | <b>20,118.36</b> | <b>688.32</b> |     | <b>688.32</b> |     | <b>0.00</b> |     | <b>21,495.00</b> |
| <b>Services</b>      |   |          |                        |             |      |      |           |                  |               |     |               |     |             |     |                  |
| 1                    | Clutch Overhauling-5E<br>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>15</b>   |      |      |           | <b>22,660.75</b> | <b>917.13</b> |     | <b>917.13</b> |     | <b>0.00</b> |     | <b>24,495.00</b> |

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 21,495.00  
**Lab.Charges :** 3,000.00  
**Round Off :** 0.00  
**Total :** 24,495.00

This is Computer Generated Invoice Signature not Required