

# 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 :** SHEKAR REDDY(OC)  
S/o or W/o : REDDY  
KOMATI KONDAPUR  
IBRAHIMPATNAM  
JAGTIAL  
Telangana

-505450  
PH: 9502241100

**Bill No. :** MTP-JI-27 120  
**Date :** 14-04-2026  
**JC NO :** MTPFSJCB27 48  
**JC Date :** 13-Apr-26 12:00:00 AM  
**Chassis No. :** 1PY5310EHJA029900  
**Model No :** 5310  
**Reg No :** TS18A9328

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	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
3	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
4	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
5	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
6	SU24162	87085000	Sleeve. PTO SLEEVE	1.00			455.00	433.33	10.83	2.5	10.83	2.5	0.00	0.0	455.00
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	SU24160	87085000	Sleeve. TRACTION CLUTC	1.00			734.00	699.05	17.48	2.5	17.48	2.5	0.00	0.0	734.00
9	R172747	87084000	Guide. GUIDE	1.00			540.00	514.29	12.86	2.5	12.86	2.5	0.00	0.0	540.00
10	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
11	RE198309	87089300	KIT PTO PARTS	1.00			2,337.00	2,225.71	55.64	2.5	55.64	2.5	0.00	0.0	2,337.00
12	RE198321	87089300	KIT. TRACTION CLUTCH	1.00			1,671.00	1,591.43	39.79	2.5	39.79	2.5	0.00	0.0	1,671.00
13	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
<b>Spares Total</b>				<b>18</b>				<b>8,485.04</b>	<b>347.48</b>			<b>347.48</b>		<b>0.00</b>	<b>9,180.00</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>	<b>0.00</b>	<b>0.00</b>		<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>19</b>				<b>11,027.44</b>	<b>576.29</b>			<b>576.29</b>		<b>0.00</b>	<b>12,180.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Twelve Thousand One Hundred and Eighty Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 9,180.00  
**Lab.Charges :** 3,000.00  
**Round Off :** 0.00  
**Total :** 12,180.00

This is Computer Generated Invoice Signature not Required