

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Opp: YSR Statue, Warangal Road, NARSAMPET, WARANGAL, TS-506132,

**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

## JOB CARD GST INVOICE

**C.Code :**

**C.Name :** JATOTH RAMESH  
S/o or W/o : AMRU  
5-11 KOBALTHANDA  
GUDUR  
MAHABUBABAD 06134  
Telangana

PH: 9441314557

**Bill No. :** NSP-JI-26 3279

**Date :** 14-02-2026

**JC NO :** NSPWSJCB26 1044

**JC Date :** 11-Feb-26 12:00:00 AM

**Chassis No :** PY5310S024859

**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	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	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
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	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	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
6	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
7	R141075	87085000	SLEEVE. SLEEVE	1.00			750.00	714.29	17.86	2.5	17.86	2.5	0.00	0.0	750.00
8	R141076	87085000	SLEEVE. PTO RELEASE	1.00			452.00	430.48	10.76	2.5	10.76	2.5	0.00	0.0	452.00
9	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
10	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
11	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
12	45M7063	73209090	PIN. SPRING LOCKING	2.00			36.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
13	SJ17578	87089900	HANDRAIL, FENDER	2.00			683.00	1,300.95	32.52	2.5	32.52	2.5	0.00	0.0	1,366.00
14	19M7867	73181500	SCREW. FLANGED. METR	8.00			8.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
15	R502814	40169340	GASKET. GASKET. THER	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
16	R123226	40169320	SEAL. TUBE	1.00			46.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
17	SU42861	39269099	CAP. OVERFLOW BOTTLE	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
18	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
19	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
<b>Spares Total</b>				<b>33</b>				<b>20,265.52</b>	<b>694.74</b>			<b>694.74</b>		<b>0.00</b>	<b>21,655.00</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
2	Clutch and Breake pedal bushes R&R - 5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
3	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
<b>Service Total</b>				<b>3.00</b>	0.00	0.00		<b>3135.59</b>	<b>282.20</b>			<b>282.20</b>		<b>0.00</b>	<b>3,700.00</b>
<b>Grand Total :</b>				<b>36</b>				<b>23,401.11</b>	<b>976.94</b>			<b>976.94</b>		<b>0.00</b>	<b>25,355.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Twenty Five Thousand Three Hundred and Fifty Five Only

Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total : 21,655.00**

**Lab.Charges : 3,700.00**

**Round Off : 0.00**

**Total : 25,355.00**

This is Computer Generated Invoice Signature not Required