

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 : KOLA RANEL
S/o or W/o : GOLLAPELLY
MEDAPALLY
NALLABELLY
WARANGAL -506132
Telangana

PH: 7730807133

Bill No. : NSP-JI-26 3386

Date : 02-03-2026

JC NO : NSPFSJCB26 2295

JC Date : 28-Feb-26 12:00:00 AM

Chassis No : 1PY5075ETFA025474

Model No : 5075 E 4WD

Reg No : TS05EG9732

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	R198313	87089300	SPRING PIN	1.00			13.00	12.38	0.31	2.5	0.31	2.5	0.00	0.0	13.00
3	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
4	SJ38861	40169330	Seal, PTO II.P SHAFT SEA	1.00			86.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
5	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
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	SJ38860	40169330	Seal, 50-68-8	1.00			171.00	144.92	13.04	9.0	13.04	9.0	0.00	0.0	171.00
8	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
9	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
10	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
11	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
12	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
13	PYS10130	38200000	COOLANT 5 LT CAN	1.00			1,167.00	988.98	89.01	9.0	89.01	9.0	0.00	0.0	1,167.00
14	R227693	73181500	BOLT. ROUND HEAD.SQ N	3.00			61.00	155.08	13.96	9.0	13.96	9.0	0.00	0.0	183.00
15	R140025	73182200	WASHER,SPECIAL	3.00			11.00	27.97	2.52	9.0	2.52	9.0	0.00	0.0	33.00
16	R140026	73181600	NUT,SPECIAL	3.00			21.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
Spares Total				27				5,255.86	360.57			360.57		0.00	5,977.00
Services															
1	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	0.00		1694.92	152.54			152.54		0.00	2,000.00
Grand Total :				28				6,950.83	513.11			513.11		0.00	7,977.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Nine Hundred and Seventy Seven Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 5,977.00

Lab.Charges : 2,000.00

Round Off : 0.00

Total : 7,977.00

This is Computer Generated Invoice Signature not Required