

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Ayyappa Temple, Warangal Road, NARSAMPET, WARANGAL, TS-506132,
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :

C.Name : PADISALA NARESH
S/o or W/o : ASHOK NAGAR
ASHOK NAGAR
PAKALA
NARSAMPET
Telangana

-506132
PH: 9951258770

Bill No. : NSP-JI-27 107

Date : 14-04-2026

JC NO : NSPFSJCB27 86

JC Date : 13-04-2026 12:00:00 AM

Chassis No : PY51048006034

Model No : 5104

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
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	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	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
7	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
8	RE524227	40169320	SEAL. REAR OIL	1.00			1,296.00	1,098.31	98.85	9.0	98.85	9.0	0.00	0.0	1,296.00
9	SJ38861	40169330	Seal, PTO I/P SHAFT SEA	1.00			86.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
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
Spares Total				15				14,302.18	550.41			550.41		0.00	15,403.00
Services															
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
Service Total				1.00	0.00	0.00		2542.37	228.81			228.81		0.00	3,000.00
Grand Total :				16				16,844.56	779.22			779.22		0.00	18,403.00

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CIN-U34103TG2013PTC089369

Rupees : Eighteen Thousand Four Hundred and Three Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 15,403.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 18,403.00

This is Computer Generated Invoice Signature not Required