

# 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 :** 27636  
**C.Name :** GULLAPELLI RAJU  
S/o or W/o : MALLAIAH  
2-90; MEDAPALLE  
NALLABELLY  
WARANGAL RURAL  
Telangana

-.....  
PH: 9542528646

**Bill No. :** NSP-JI-27 114  
**Date :** 14-04-2026  
**JC NO :** NSPCSJCB27 5  
**JC Date :** 11-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5310EAJA004521  
**Model No :** 5310 TSS RPTO.  
**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	JD9449	84821090	BEARING. BALL.	1.00			216.00	183.05	16.47	9.0	16.47	9.0	0.00	0.0	216.00
5	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
6	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
<b>Spares Total</b>				<b>11</b>				<b>12,097.58</b>	<b>419.21</b>			<b>419.21</b>		<b>0.00</b>	<b>12,936.00</b>
<b>Services</b>															
1	Clutch Release Mechanism Overhauling-5E HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
2	Transmission Oil Replacement Through PTO Overhaul & Oil Filter Replacement HSN Code :998719			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
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>	<b>0.00</b>	<b>0.00</b>		<b>2372.89</b>	<b>213.56</b>			<b>213.56</b>		<b>0.00</b>	<b>2,800.00</b>
<b>Grand Total :</b>				<b>14</b>				<b>14,470.45</b>	<b>632.77</b>			<b>632.77</b>		<b>0.00</b>	<b>15,736.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Fifteen Thousand Seven Hundred and Thirty Six Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 12,936.00  
**Lab.Charges :** 2,800.00  
**Round Off :** 0.00  
**Total :** 15,736.00

This is Computer Generated Invoice Signature not Required