

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 : 38985
C.Name : GUGULOTH BIKSHAM
S/o or W/o : AMRU
MUDUCHEKKALAPALLI
NALLABELLI
WARANGAL RURAL
Telangana

-.....
PH: 6303274607

Bill No. : NSP-JI-27 27
Date : 06-04-2026
JC NO : NSPFSJCB27 19
JC Date : 04-Apr-26 12:00:00 AM
Chassis No : 1PY5039DLMA012709
Model No : 5039 D
Reg No :

GSTIN :

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|----------------------|---|----------|----------------------------|-------------|------|------|-----------|------------------|---------------|-----|--------|---------------|------|-------------|------------------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | R198319 | 87089300 | HOUSING. CLUCH | 1.00 | | | 3,765.00 | 3,585.71 | 89.64 | 2.5 | 89.64 | 2.5 | 0.00 | 0.0 | 3,765.00 |
| 2 | R185966 | 73181500 | YOKE | 1.00 | | | 191.00 | 161.86 | 14.57 | 9.0 | 14.57 | 9.0 | 0.00 | 0.0 | 191.00 |
| 3 | 11M7023 | 73182400 | PIN. COTTER | 2.00 | | | 3.00 | 5.08 | 0.46 | 9.0 | 0.46 | 9.0 | 0.00 | 0.0 | 6.00 |
| 4 | 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 |
| 5 | 45M7094 | 73182990 | PIN. DRILLED. SAE CLEVI | 1.00 | | | 56.00 | 47.46 | 4.27 | 9.0 | 4.27 | 9.0 | 0.00 | 0.0 | 56.00 |
| 6 | SU70694 | 87089300 | PLATE, PRESSURE PLAT | 1.00 | | | 2,289.00 | 2,180.00 | 54.50 | 2.5 | 54.50 | 2.5 | 0.00 | 0.0 | 2,289.00 |
| 7 | R139743 | 73181500 | STUD | 1.00 | | | 36.00 | 30.51 | 2.75 | 9.0 | 2.75 | 9.0 | 0.00 | 0.0 | 36.00 |
| 8 | R245724 | 87085000 | PTO SHIELD RETAINER. S | 1.00 | | | 890.00 | 847.62 | 21.19 | 2.5 | 21.19 | 2.5 | 0.00 | 0.0 | 890.00 |
| 9 | 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 |
| 10 | 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 |
| 11 | 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 |
| 12 | R139804 | 87085000 | SLEEVE. MAIN RELEASE | 1.00 | | | 996.00 | 948.57 | 23.71 | 2.5 | 23.71 | 2.5 | 0.00 | 0.0 | 996.00 |
| 13 | 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 |
| 14 | 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 |
| 15 | 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 |
| 16 | R198314 | 87089300 | SPRING | 1.00 | | | 1,102.00 | 1,049.52 | 26.24 | 2.5 | 26.24 | 2.5 | 0.00 | 0.0 | 1,102.00 |
| 17 | SJ29351 | 87089300 | CLUTCH DISK, CLUTCH DI | 1.00 | | | 3,796.00 | 3,615.24 | 90.38 | 2.5 | 90.38 | 2.5 | 0.00 | 0.0 | 3,796.00 |
| 18 | RE190506 | 87089900 | TIE ROD END. TIE ROD E | 1.00 | | | 1,071.00 | 907.63 | 81.69 | 9.0 | 81.69 | 9.0 | 0.00 | 0.0 | 1,071.00 |
| Spares Total | | | | 24 | | | | 22,419.02 | 715.49 | | | 715.49 | | 0.00 | 23,850.00 |
| 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 |
| 2 | Power Steering Cylinder Seal kit-5D HSN Code :998719 | | | 1 | | | 550.00 | 466.10 | 41.95 | 9.0 | 41.95 | 9.0 | 0.00 | 0.0 | 550.00 |
| 3 | Fuel Lines R&R-5D HSN Code :998719 | | | 1 | | | 150.00 | 127.12 | 11.44 | 9.0 | 11.44 | 9.0 | 0.00 | 0.0 | 150.00 |
| Service Total | | | | 3.00 | 0.00 | 0.00 | | 2288.14 | 205.93 | | | 205.93 | | 0.00 | 2,700.00 |
| Grand Total : | | | | 27 | | | | 24,707.16 | 921.42 | | | 921.42 | | 0.00 | 26,550.00 |

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Six Thousand Five Hundred and Fifty Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 23,850.00
Lab.Charges : 2,700.00
Round Off : 0.00
Total : 26,550.00

This is Computer Generated Invoice Signature not Required