

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 : 44408
C.Name : KAMMAMPATI KARUNAKAR REDDY
S/o or W/o : VENKAT REDDY
MUDUCHEKKALAPALLI
NALLABELLY
WARANGAL
Telangana

Bill No. : NSP-JI-27 52
Date : 07-04-2026
JC NO : NSPWSJCB27 15
JC Date : 07-04-2026 12:00:00 AM
Chassis No : 1VY5042DHNA018264
Model No : 5042 LVY
Reg No :

-506132
PH: 7382517675

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE248567	87084000	SHAFT. BRAKE SHAFT AS	1.00			994.00	946.67	23.67	2.5	23.67	2.5	0.00	0.0	994.00
2	R242410	85471090	BUSHING. BRONZE	2.00			177.00	300.00	27.00	9.0	27.00	9.0	0.00	0.0	354.00
3	RE239148	40169330	EAL. BRAKE.CLUTCH SHA	6.00			54.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
4	R250489	84833000	BUSHING. BUSHING	6.00			53.00	269.49	24.25	9.0	24.25	9.0	0.00	0.0	318.00
5	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
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	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
8	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
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	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
11	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
12	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
13	34M7053	73209090	PIN. SPRING	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
14	RE178282	87089900	LUBRICATION FITTING. L	1.00			17.00	14.41	1.30	9.0	1.30	9.0	0.00	0.0	17.00
15	P46402	73182910	RING. E. RETAINING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
16	24M7091	73182200	WASHER. METALLIC. ROU	5.00			21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
17	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
18	R185966	73181500	YOKE	2.00			191.00	323.73	29.14	9.0	29.14	9.0	0.00	0.0	382.00
19	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
20	24M7047	73182200	WASHER. METALLIC. ROU	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
21	14M7415	73181600	NUT. METRIC. THIN HEX	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
22	R139743	73181500	STUD	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
23	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
24	R94067	73182990	PIN FASTENER. CLEVIS	2.00			58.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
25	SU69705	73209090	EXTENSION SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
26	PY11757	39269099	Tractor Seat Cover	1.00			297.00	251.69	22.65	9.0	22.65	9.0	0.00	0.0	297.00
Spares Total				53				16,027.40	630.30		630.30		0.00		17,288.00
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 :				54				17,722.37	782.84		782.84		0.00		19,288.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nineteen Thousand Two Hundred and Eighty Eight Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 17,288.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 19,288.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
										This is Computer Generated Invoice		Signature not Required				