

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 : 30796
C.Name : BONDUGALA MOUNIKA
S/o or W/o : W/O:SATHISH
3-114.BHATTUPALLY
KAZIPET
WARANGAL URBUN
Telangana

Bill No. : NSP-JI-27 97
Date : 13-04-2026
JC NO : NSPWSJCB27 29
JC Date : 13-Apr-26 12:00:00 AM
Chassis No : 1PY5042DVKA025146
Model No : 5042 LPY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	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
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	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
5	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
6	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
7	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
8	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
9	R185966	73181500	YOKE	1.00			191.00	161.86	14.57	9.0	14.57	9.0	0.00	0.0	191.00
10	R139743	73181500	STUD	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
11	45M7094	73182990	PIN. DRILLED. SAE CLEVI	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
12	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
13	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
14	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
15	R46528	73209090	PIN.CLIP	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
16	R48568	40169390	VALVE.CLEANOUT	1.00			47.00	39.83	3.58	9.0	3.58	9.0	0.00	0.0	47.00
17	21M7362	73181500	SCREW. MACHINE	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
Spares Total				27				6,786.78	281.61			281.61		0.00	7,350.00
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				8,481.70	434.15			434.15		0.00	9,350.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,350.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 9,350.00

This is Computer Generated Invoice Signature not Required