

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo:2-76/1&2, Karimnagar Rd- Rangampally, PEDDAPALLY, TS

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOBCARD GST INVOICE

C.Code : 14111
C.Name : GAJULA RAMACHANDRAM
 S/o or W/o : BAKKAIAH
 7-155/2. SULTHANABAD
 SULTHANABAD
 KARIMNAGAR-505185
 Telangana
 PH: 9849590365

Bill No. : PDL-JI-26 4176
Date : 07-01-2026
JC NO : PDLFSJCB26 2071
JC Date : 06-Jan-26 12:00:00 AM
Chassis No : 1PY5045DHFA025430-HO
Model No : 5045 D 4WD 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	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	
2	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	
3	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	
4	R198314	73201011	SPRING	1.00			1,239.00	1,050.00	94.50	9.0	94.50	9.0	0.00	0.0	1,239.00	
5	SU70694	73269099	PLATE, PRESSURE PLAT	1.00			2,573.00	2,180.51	196.25	9.0	196.25	9.0	0.00	0.0	2,573.00	
6	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	
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	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	
10	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	
11	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	
12	SJ20637	84849000	SEAL, SEAL CLUTCH SHA	1.00			424.00	359.32	32.34	9.0	32.34	9.0	0.00	0.0	424.00	
13	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	
14	R138285	87089900	BUSHING. BUSHING	2.00			78.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00	
15	RE239148	40169330	EAL. BRAKE.CLUTCH SHA	1.00			54.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00	
16	RE72060	84821090	BEARING. BALL. ASSEMB	1.00			481.00	407.63	36.69	9.0	36.69	9.0	0.00	0.0	481.00	
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	
	Spares Total			24				15,158.44	766.78			766.78		0.00		16,692.00
1	Services 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 :			25				16,853.40	919.32			919.32		0.00		18,692.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Eighteen Thousand Six Hundred and Ninety Two Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 16,692.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 18,692.00

This is Computer Generated Invoice Signature not Required