

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

JOB CARD GST INVOICE

C.Code : 35123
C.Name : YADAGIRI JAYALAXMI
 S/o or W/o : KOMURIAH
 2-32. NAGARAM
 KAMANPUR
 PEDDAPALLY -.....
 Telangana

PH: 9989716080

Bill No. : PDL-JI-26 4913
Date : 05-03-2026
JC NO : PDLFSJCB26 2521
JC Date : 27-Feb-26 12:00:00 AM
Chassis No : 1PY5050DJA042519
Model No : 5050D 4 WD
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	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	
2	19M8318	73181500	SCREW. FLANGED. METR	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00	
3	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	
4	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	
5	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	
6	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00	
7	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
8	RE193827	84824000	NEEDLE BEARING	1.00			219.00	185.59	16.70	9.0	16.70	9.0	0.00	0.0	219.00	
9	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	
10	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00	
11	19M8318	73181500	SCREW. FLANGED. METR	5.00			21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00	
Spares Total				16				12,244.18	432.41			432.41		0.00		13,109.00
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 :				17				13,939.08	584.95			584.95		0.00		15,109.00

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 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 13,109.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 15,109.00

This is Computer Generated Invoice Signature not Required