

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** 1-84/A, Opp:RTA Office, KNR Road , Rangampally, PEDDAPALLY, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 49415  
**C.Name :** MOHAMMAD KHADEER  
S/o or W/o : ASPIYA  
#4-33,JAYYARAM  
PALAKURTHY  
PEDDAPALLI  
Telangana

-505187  
PH: ,9704574790

**Bill No. :** PDL-JI-26 4956  
**Date :** 10-03-2026  
**JC NO :** PDLFSJCB26 2580  
**JC Date :** 09-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5075EHPL645307  
**Model No :** 5075 4WD BS-4  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ41277	87089300	Clutch, CLUTCH, DUAL 75/	1.00			21,864.00	20,822.86	520.57	2.5	520.57	2.5	0.00	0.0	21,864.00
2	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
3	SJ40908	84829900	Bearing, TRACTION CLUT	1.00			539.00	456.78	41.11	9.0	41.11	9.0	0.00	0.0	539.00
4	SJ40909	84829900	Bearing, PTO CLUTCH INT	1.00			809.00	685.59	61.70	9.0	61.70	9.0	0.00	0.0	809.00
5	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
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	SJ38861	40169330	Seal, PTO II,P SHAFT SEA	1.00			86.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
8	SU52885	73182990	PIN FASTNER,SPRING LO	1.00			53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00
<b>Spares Total</b>				<b>13</b>				<b>22,672.02</b>	<b>686.99</b>		<b>686.99</b>		<b>0.00</b>		<b>24,046.00</b>
<b>Services</b>															
1	Clutch Release Mechanism Overhauling-5E HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
2	Clutch and Breake pedal bushes R&R - 5E HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
3	Control valve Cleaning HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
<b>Service Total</b>				<b>3.00</b>	0.00	0.00		<b>2118.65</b>	<b>190.69</b>		<b>190.69</b>		<b>0.00</b>		<b>2,500.00</b>
<b>Grand Total :</b>				<b>16</b>				<b>24,790.67</b>	<b>877.68</b>		<b>877.68</b>		<b>0.00</b>		<b>26,546.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 24,046.00  
**Lab.Charges :** 2,500.00  
**Round Off :** 0.00  
**Total :** 26,546.00

This is Computer Generated Invoice Signature not Required