

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 : 53535
C.Name : KONDRA RAJAKUMARI
S/o or W/o : SHANKAR
#1-211,RANAPOOR
PALAKURTHY
PEDDAPALLI
Telangana

-505187
PH: 9866042766

Bill No. : PDL-JI-26 5016
Date : 16-03-2026
JC NO : PDLFSJCB26 2605
JC Date : 16-Mar-26 12:00:00 AM
Chassis No : 1PY5405ETRM014294
Model No : 5405 4WD TSS (BS IV)
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 | 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 |
| 4 | 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 |
| 5 | 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 |
| 6 | PY10851 | 27101990 | ENGINE OIL. (1L) | 1.00 | | | 409.00 | 346.61 | 31.19 | 9.0 | 31.19 | 9.0 | 0.00 | 0.0 | 409.00 |
| Spares Total | | | | 11 | | | | 22,519.48 | 673.26 | | | 673.26 | | 0.00 | 23,866.00 |
| Services | | | | | | | | | | | | | | | |
| 1 | Clutch Housing to Gear Box Housing Oil Seal- HSN Code :998719 | | | 1 | | | 3,500.00 | 2,966.10 | 266.95 | 9.0 | 266.95 | 9.0 | 0.00 | 0.0 | 3,500.00 |
| Service Total | | | | 1.00 | 0.00 | 0.00 | | 2966.10 | 266.95 | | | 266.95 | | 0.00 | 3,500.00 |
| Grand Total : | | | | 12 | | | | 25,485.57 | 940.21 | | | 940.21 | | 0.00 | 27,366.00 |

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CIN-U34103TG2013PTC089369

Rupees : Twenty Seven Thousand Three Hundred and Sixty Six Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 23,866.00
Lab.Charges : 3,500.00
Round Off : 0.00
Total : 27,366.00

This is Computer Generated Invoice Signature not Required