

# 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 :** 44856  
**C.Name :** SANDI SUMALATHA  
S/o or W/o : SWAMY  
#2-91,KUMMARIKUNTA  
JULAPALLI  
PEDDAPALLI  
Telangana

-505525  
PH: 9912824709

**Bill No. :** PDL-JI-26 5020  
**Date :** 17-03-2026  
**JC NO :** PDLWSJC826 1896  
**JC Date :** 13-Mar-26 12:00:00 AM  
**Chassis No :** 1VY5050DJNA052058  
**Model No :** 5050D 4WD  
**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	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
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	SJ44912	87089900	Ball Joint Socket, RH - BAL	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
6	SJ44913	87089900	Ball Joint Socket, LH - BALL	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
7	PY10853	27101990	JD GREASE GARD PREMI	0.04			2,832.00	96.00	8.64	9.0	8.64	9.0	0.00	0.0	113.28
8	RE178282	87089900	LUBRICATION FITTING. L	2.00			17.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
<b>Spares Total</b>				<b>13</b>				<b>16,476.62</b>	<b>813.33</b>		<b>813.33</b>		<b>0.00</b>		<b>18,103.28</b>
<b>Services</b>															
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
2	Greasing (All Points)-5D HSN Code :998719					1	200.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
3	Washing (Normal Tractor)-5D HSN Code :998719					1	250.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
<b>Service Total</b>				<b>1.00</b>	<b>0.00</b>	<b>2.00</b>		<b>1694.92</b>	<b>152.54</b>		<b>152.54</b>		<b>0.00</b>		<b>2,000.00</b>
<b>Grand Total :</b>				<b>16</b>				<b>18,171.52</b>	<b>965.87</b>		<b>965.87</b>		<b>0.00</b>		<b>20,103.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 18,103.28  
**Lab.Charges :** 2,000.00  
**Round Off :** -0.28  
**Total :** 20,103.00

This is Computer Generated Invoice Signature not Required