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

JOBCARD GST INVOICE

C.Code : 10483
C.Name : DEVARANENI VITTAL RAO
S/o or W/o : LAXMAN RAO
KODURUPAKA
SULTHANABAD
KRM -505185
Telangana PH: 8179643632

GSTIN :

Bill No. : PDL-JI-27 9
Date : 03-04-2026
JC NO : PDLWSJCB27 10
JC Date : 02-Apr-26 12:00:00 AM
Chassis No : 1PY5045DCDA010961
Model No : 5045 D
Reg No :

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	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
3	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
4	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
5	RE73265	87089900	SHAFT. CLUTCH RELEAS	1.00			612.00	518.64	46.68	9.0	46.68	9.0	0.00	0.0	612.00
6	RE73266	87084000	Shaft. SHAFT. PTO CLUTC	1.00			532.00	506.67	12.67	2.5	12.67	2.5	0.00	0.0	532.00
7	R138285	87089900	BUSHING. BUSHING	4.00			78.00	264.41	23.80	9.0	23.80	9.0	0.00	0.0	312.00
8	RE239148	40169330	EAL. BRAKE.CLUTCH SHA	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
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	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
11	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
12	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
13	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
14	19M7865	73181500	SCREW. FLANGED. METR	11.00			8.00	74.58	6.71	9.0	6.71	9.0	0.00	0.0	88.00
15	R198085	87089900	ROD. PTO LOWER	1.00			70.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
16	RE72832	72149990	ROD. PTO WELDED PULL.	1.00			242.00	205.08	18.46	9.0	18.46	9.0	0.00	0.0	242.00
17	R139915	87089900	TURNBUCKLE	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
18	54M4421	87089900	YOKE. METRIC	1.00			106.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
19	14M7274	73181600	NUT. METRIC. HEX	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
20	R140961	73181500	PIN. DRILLED. SAE CLEVI	2.00			23.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
21	R46528	73209090	PIN.CLIP	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
22	24M7040	73182200	WASHER. METALLIC. ROU	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
23	R189302	40094200	HOSE. SUPPLY	1.00			639.00	541.53	48.74	9.0	48.74	9.0	0.00	0.0	639.00
24	R140606	87089900	SNAP RING	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
25	R140587	73182910	CIRCLIP RS D6	3.00			4.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
26	RE73744	87089900	LEVER ASSEMBLY	1.00			157.00	133.05	11.97	9.0	11.97	9.0	0.00	0.0	157.00
27	SJ31440	87089900	SHAFT KIT	1.00			949.00	804.24	72.38	9.0	72.38	9.0	0.00	0.0	949.00
28	R140615	87089900	O-RING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
29	R182548	87089900	WASHER	1.00			65.00	55.08	4.96	9.0	4.96	9.0	0.00	0.0	65.00
30	R141322	87089900	WASHER	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
31	R181017	87089900	SPRING PIN	2.00			18.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
32	AR60372	73182990	QUICK LOCK PIN	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
			Spares Total	**63**				**15,292.36**	**673.82**		**673.82**		**0.00**		**16,640.00**
			Services												
1	Hydraulic Assembly R&R (O/H)-5D HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
2	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

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
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
			Service Total	**2.00**	0.00	1.00		**3220.34**	**289.83**		**289.83**		**0.00**		**3,800.00**
			Grand Total :	**66**				**18,512.69**	**963.65**		**963.65**		**0.00**		**20,440.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Thousand Four Hundred and Forty Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**16,640.00**
Lab.Charges :	**3,800.00**
Round Off :	**0.00**
Total :	**20,440.00**

This is Computer Generated Invoice Signature not Required