

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** 10-120/3/d2, Janagaon Road, Palakurthy, Dist: Janagaon,TS-506317

**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

## JOB CARD GST INVOICE

**C.Code :** 43256  
**C.Name :** MARAPELLY YELLAIAH  
 S/o or W/o : SOMAIAH  
 2-71,THEEGARAM  
 PALAKURTHY  
 JANGAON -506222  
 Telangana

PH: 8978745990

**Bill No. :** PLK-JI-26 1506  
**Date :** 28-02-2026  
**JC NO :** PLKFSJCB26 835  
**JC Date :** 23-Feb-26 12:00:00 AM  
**Chassis No :** 1PY5042DTNA034121  
**Model No :** 5042 LPY  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ29351	87089300	CLUTCH DISK, CLUTCH DI	1.00			3,796.00	3,615.24	90.38	2.5	90.38	2.5	0.00	0.0	3,796.00
2	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
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	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	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	R185966	73181500	YOKE	1.00			191.00	161.86	14.57	9.0	14.57	9.0	0.00	0.0	191.00
7	R139743	73181500	STUD	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
8	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
9	SU32121	40169100	BOOT. GEARSHIFT AND R	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
<b>Spares Total</b>				<b>15</b>				<b>5,225.38</b>	<b>235.31</b>		<b>235.31</b>		<b>0.00</b>		<b>5,696.00</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	Hydraulic Arm / Seals Replacement 1 side-5D 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>2.00</b>	0.00	0.00		<b>2118.65</b>	<b>190.68</b>		<b>190.68</b>		<b>0.00</b>		<b>2,500.00</b>
<b>Grand Total :</b>				<b>17</b>				<b>7,344.06</b>	<b>425.99</b>		<b>425.99</b>		<b>0.00</b>		<b>8,196.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 5,696.00  
**Lab.Charges :** 2,500.00  
**Round Off :** 0.00  
**Total :** 8,196.00

This is Computer Generated Invoice Signature not Required