

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 : 43157
C.Name : THUMMALA LAXMI
 S/o or W/o : VENKATAIAH
 1-8,KOTHULABAD
 PALAKURTHY
 JANGAON -506244
 Telangana PH: 8985027846

Bill No. : PLK-JI-26 1511
Date : 06-03-2026
JC NO : PLKCSJCB26 134
JC Date : 06-Mar-26 12:00:00 AM
Chassis No : 1PY5042DTNA034068
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	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	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	
5	R141619	87085000	Shift Collar. SHIFT COLLAR	1.00			420.00	400.00	10.00	2.5	10.00	2.5	0.00	0.0	420.00	
6	R141077	87085000	BUSHING. PTO RELEASE	1.00			666.00	634.29	15.86	2.5	15.86	2.5	0.00	0.0	666.00	
7	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	
8	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	
9	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	
10	RE72060	84821090	BEARING. BALL. ASSEMB	1.00			481.00	407.63	36.69	9.0	36.69	9.0	0.00	0.0	481.00	
11	R139946	87089900	TIE BAND. TIE BAND	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00	
12	45M7063	73209090	PIN. SPRING LOCKING	2.00			36.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00	
13	RE257079	87089900	BALL JOINT, RH	1.00			957.00	811.02	72.99	9.0	72.99	9.0	0.00	0.0	957.00	
Spares Total				20				14,408.96	560.02			560.02		0.00		15,529.00
Services																
1	Clutch Overhauling-5E HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00	
Service Total				1.00	0.00	0.00		2542.37	228.81			228.81		0.00		3,000.00
Grand Total :				21				16,951.35	788.83			788.83		0.00		18,529.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Eighteen Thousand Five Hundred and Twenty Nine Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 15,529.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 18,529.00

This is Computer Generated Invoice Signature not Required