

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 37050  
**C.Name :** GARLAPATY CHANAKYA REDDY  
 S/o or W/o : S/O:JAGAN MOHAN REDDY  
 #KODAKANDLA  
 KODAKANDLA  
 JANGAON -506222  
 Telangana PH: 9866817888

**Bill No. :** PLK-JI-27 52  
**Date :** 10-04-2026  
**JC NO :** PLKCSJCB27 10  
**JC Date :** 10-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5075ELLA095594  
**Model No :** 5075E 4WD TSS  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ46378	87089300	CLUTCH, CLUTCH, DUAL	1.00			17,144.00	16,327.62	408.19	2.5	408.19	2.5	0.00	0.0	17,144.00
2	SU24163	87085000	SHIFT COLLAR. PTO CLU	1.00			582.00	554.29	13.86	2.5	13.86	2.5	0.00	0.0	582.00
3	SU24161	87085000	SHIFT COLLAR. TRACTIO	1.00			404.00	384.76	9.62	2.5	9.62	2.5	0.00	0.0	404.00
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	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
6	SJ13239	84821090	BEARING. TRACTION CLU	1.00			713.00	604.24	54.38	9.0	54.38	9.0	0.00	0.0	713.00
7	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
8	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
<b>Spares Total</b>				<b>13</b>				<b>19,166.66</b>	<b>602.67</b>		<b>602.67</b>		<b>0.00</b>		<b>20,372.00</b>
<b>Services</b>															
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
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>2542.37</b>	<b>228.81</b>		<b>228.81</b>		<b>0.00</b>		<b>3,000.00</b>
<b>Grand Total :</b>				<b>14</b>				<b>21,709.05</b>	<b>831.48</b>		<b>831.48</b>		<b>0.00</b>		<b>23,372.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 20,372.00  
**Lab.Charges :** 3,000.00  
**Round Off :** 0.00  
**Total :** 23,372.00

This is Computer Generated Invoice Signature not Required