

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Bhoopalapally Road- Beside: Indian Oil Petrol Pump, PARKAL, 5061
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :
C.Name : REVURI BUCHI REDDY-15835
S/o or W/o : VEERA REDDY
GUDEPPAD
ATMAKUR
HANUMAKONDA
Telangana

-506342
PH: 7989230018

Bill No. : PRL-JI-26 3440
Date : 16-03-2026
JC NO : PRLWSJCB26 995
JC Date : 13-Mar-26 12:00:00 AM
Chassis No : 1VY5042CLFA000497
Model No : 5042 C
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R272906	87089900	SHIFT COLLAR. SHIFT CO	1.00			598.00	506.78	45.61	9.0	45.61	9.0	0.00	0.0	598.00
2	R271629	87084000	COUNTERSHAFT. SPEED	1.00			7,947.00	7,568.57	189.21	2.5	189.21	2.5	0.00	0.0	7,947.00
3	R271633	87084000	HELICAL GEAR. HELICAL	1.00			1,046.00	996.19	24.90	2.5	24.90	2.5	0.00	0.0	1,046.00
4	R271631	87084000	HELICAL GEAR. HELICAL	1.00			922.00	878.10	21.95	2.5	21.95	2.5	0.00	0.0	922.00
5	SU300964	73182910	SNAP RING. SNAP RING.	6.00			18.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
6	RE277041	84824000	NEEDLE BEARING. NEED	1.00			183.00	155.08	13.96	9.0	13.96	9.0	0.00	0.0	183.00
7	RE279216	84821090	BALL BEARING. 6008 2ZR	1.00			284.00	240.68	21.66	9.0	21.66	9.0	0.00	0.0	284.00
8	40M1835	73182910	RING. EXTERNAL SNAP	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
9	R138343	73182990	RING. SNAP	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
10	R280816	73181600	LOCK NUT. DDS	1.00			249.00	211.02	18.99	9.0	18.99	9.0	0.00	0.0	249.00
11	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
12	SJ28024	87089300	CLUTCH PLATE,CLUTCH	1.00			16,163.00	15,393.33	384.83	2.5	384.83	2.5	0.00	0.0	16,163.00
13	SJ289913	87089300	Clutch. CLUTCH. COVER A	1.00			4,055.00	3,861.90	96.55	2.5	96.55	2.5	0.00	0.0	4,055.00
14	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
15	R140981	87085000	SHIFT COLLAR. SHIFT CO	1.00			492.00	468.57	11.71	2.5	11.71	2.5	0.00	0.0	492.00
16	19M8446	73181500	SCREW. HEX SOCKET HE	6.00			10.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
17	R48568	40169390	VALVE.CLEANOUT	1.00			47.00	39.83	3.58	9.0	3.58	9.0	0.00	0.0	47.00
18	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
19	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
20	RE73582	73269099	HOSE CLAMP	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
21	24M7047	73182200	WASHER. METALLIC. ROU	8.00			6.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
22	R138202	73209090	COMPRESSION SPRING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
23	R138677	84821090	BALL. STEEL	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
24	SU29284	87089900	SHIFT COLLAR CARRIER.	1.00			391.00	331.36	29.82	9.0	29.82	9.0	0.00	0.0	391.00
25	24M7091	73182200	WASHER. METALLIC. ROU	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
26	R276703	87089900	TANK. TANK. COOLANT O	1.00			193.00	163.56	14.72	9.0	14.72	9.0	0.00	0.0	193.00
27	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
28	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
Spares Total				46				31,952.28	979.86			979.86		0.00	33,912.00
Services															
1	Gear box overhauling-5D 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
2	Clutch Finger / PTO Finger Height Adjustment / Clutch Release Bearing-5D			1			2,400.00	2,033.90	183.05	9.0	183.05	9.0	0.00	0.0	2,400.00
Service Total				2.00	0.00	0.00		4576.27	411.86			411.86		0.00	5,400.00
Grand Total :				48				36,528.52	1,391.72			1,391.72		0.00	39,312.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Spares.Total : 33,912.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
Rupees : Thirty Nine Thousand Three Hundred and Twelve Only																
Note : Parts once sold will not be taken back or exchange.																
Subject to KARIMNAGAR Jurisdiction																
Bank Processing Charges :																
														Lab.Charges :	5,400.00	
														Round Off :	0.00	
														Total :	39,312.00	
														This is Computer Generated Invoice Signature not Required		