

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 : 48495
C.Name : MARABOINA SAMBAIAH
S/o or W/o : ILAIAH
H.No. 2-21 ,JOGAMPALLI
SHAYAMPET
HANUMAKONDA -506164
Telangana PH: 7569503164

Bill No. : PRL-JI-27 142
Date : 15-04-2026
JC NO : PRLWSJCB27 44
JC Date : 15-Apr-26 12:00:00 AM
Chassis No : 1PY5050DPPH052574
Model No : 5050D 4WD SCV (14.9*28)F9.5
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R198314	87089300	SPRING	1.00			1,239.00	1,180.00	29.50	2.5	29.50	2.5	0.00	0.0	1,239.00
2	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
3	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
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	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
6	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
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	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00
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	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
11	34M7036	73182910	PIN. SPRING	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
12	RE186823	87089900	PIVOT. PLATE. PTO LEVE	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
13	RE73159	87089900	BRACKET. PTO. ASSEMBL	1.00			177.00	150.00	13.50	9.0	13.50	9.0	0.00	0.0	177.00
14	Z38812	73209090	EXTENSION SPRING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
15	40M7068	73182910	RING. EXTERNAL SNAP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
16	SU38904	84833000	BUSHING	2.00			25.00	42.37	3.81	9.0	3.81	9.0	0.00	0.0	50.00
Spares Total				23				7,657.10	377.45			377.45		0.00	8,412.00
Services															
1	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
2	PTO Lever R&R-5D HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
3	Thermostat Replacement-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
Service Total				3.00	0.00	0.00		2711.86	244.06			244.06		0.00	3,200.00
Grand Total :				26				10,368.96	621.51			621.51		0.00	11,612.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand Six Hundred and Twelve Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,412.00
Lab.Charges : 3,200.00
Round Off : 0.00
Total : 11,612.00

This is Computer Generated Invoice Signature not Required