

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Near Police Station, Jagityal Road, Raikal, Dist: Jagityal, TS

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

JOB CARD GST INVOICE

C.Code : 9998
C.Name : BOINI NARENDHAR(9998/A)
 S/o or W/o : 1
 RAMAJIPET
 RAIKAL
 JAGTIAL
 Telangana

-505460
 PH: 9652566838

Bill No. : RKL-JI-26 1829
Date : 07-03-2026
JC NO : RKLWSJCB26 1004
JC Date : 06-Mar-26 12:00:00 AM
Chassis No : 1PY5055EKBA006098
Model No : 5055 E REG
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
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	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
4	SJ10708	87089900	CABLE. PUSH PULL CABL	1.00			1,662.00	1,408.47	126.76	9.0	126.76	9.0	0.00	0.0	1,662.00
5	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
6	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
7	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
8	RE524227	40169320	SEAL. REAR OIL	1.00			1,296.00	1,098.31	98.85	9.0	98.85	9.0	0.00	0.0	1,296.00
9	R114282	84834000	RING GEAR. FLYWHEEL R	1.00			864.00	732.20	65.90	9.0	65.90	9.0	0.00	0.0	864.00
10	19M7866	73181500	SCREW. FLANGED. METR	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
11	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
12	14M7298	73181600	NUT. METRIC. HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
13	R105065	87084000	PIN. SPECIAL IAL	1.00			684.00	651.43	16.29	2.5	16.29	2.5	0.00	0.0	684.00
14	R140431	87089900	BUSHING. CENTER PIN	2.00			551.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
15	R234110	40169330	SEAL. SEAL. CENTER PIN	4.00			93.00	315.25	28.37	9.0	28.37	9.0	0.00	0.0	372.00
16	R141206	87089900	BUSHING. BUSHING. KIN	4.00			219.00	742.37	66.81	9.0	66.81	9.0	0.00	0.0	876.00
17	RE73201	84821090	BALL BEARING. THRUST--	2.00			509.00	862.71	77.64	9.0	77.64	9.0	0.00	0.0	1,018.00
18	RE73205	40169320	SEAL. HUB	2.00			573.00	971.19	87.41	9.0	87.41	9.0	0.00	0.0	1,146.00
19	RE73202	87084000	SEAL. KING PIN LOWER	2.00			177.00	337.14	8.43	2.5	8.43	2.5	0.00	0.0	354.00
20	RE73204	84821090	BEARING. BEARING. TAP	2.00			774.00	1,311.86	118.07	9.0	118.07	9.0	0.00	0.0	1,548.00
21	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
22	R255165	87084000	RETAINER. CENTER PIN	1.00			522.00	497.14	12.43	2.5	12.43	2.5	0.00	0.0	522.00
23	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
24	R221408	73182200	WASHER. SERVICE. FRO	1.00			33.00	27.97	2.52	9.0	2.52	9.0	0.00	0.0	33.00
25	R222279	87089900	SHIM. SHIM. 0.5 MM	6.00			18.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
26	SJ17546	87089900	LATCH. HOOD	1.00			304.00	257.63	23.19	9.0	23.19	9.0	0.00	0.0	304.00
27	RE178282	87089900	LUBRICATION FITTING. L	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
28	JD7763	73079990	FITTING-LUB 1/8 PT 45 DE	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
29	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
Spares Total				55				23,429.86	1,342.57			1,342.57		0.00	26,115.00

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
2	Front Axle Overhauling (2WD)-5E HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
3	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00

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									Rs	%	Rs	%	Rs	%	
4	PTO Lever R&R-5E HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
5	Washing (Normal Tractor)-5E HSN Code :998719					1	250.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total				4.00	0.00	1.00		4576.27	411.86		411.86		0.00		5,400.00
Grand Total :				60				28,006.13	1,754.43		1,754.43		0.00		31,515.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirty One Thousand Five Hundred and Fifteen Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 26,115.00
Lab.Charges : 5,400.00
Round Off : 0.00
Total : 31,515.00

This is Computer Generated Invoice Signature not Required