

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 :

C.Name : KALLEDA SURESH
S/o or W/o : KORUTLA
KORUTLA
KORUTLA
JAGTIAL
Telangana

-505327

PH: 9502190180

Bill No. : RKL-JI-27 35

Date : 11-04-2026

JC NO : RKLFSJCB27 11

JC Date : 10-Apr-26 12:00:00 AM

Chassis No : 1PY5310ECHA023494

Model No : 5310 TSS

Reg No : TS04ER9337

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	R198319	87089300	HOUSING. CLUCH	1.00			3,765.00	3,585.71	89.64	2.5	89.64	2.5	0.00	0.0	3,765.00	
2	SU70694	87089300	PLATE, PRESSURE PLAT	1.00			2,573.00	2,450.48	61.26	2.5	61.26	2.5	0.00	0.0	2,573.00	
3	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	
4	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	
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	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	
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	
9	SJ10011	87089900	VALVE. FUEL SUPPLY WI	1.00			238.00	226.67	5.67	2.5	5.67	2.5	0.00	0.0	238.00	
10	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	
11	SJ38861	40169330	Seal, PTO I/P SHAFT SEA	1.00			86.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00	
Spares Total				16				12,949.28	523.36			523.36		0.00		13,996.00
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 :				17				15,491.67	752.17			752.17		0.00		16,996.00

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CIN-U34103TG2013PTC089369

Rupees : Sixteen Thousand Nine Hundred and Ninety Six Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 13,996.00

Lab.Charges : 3,000.00

Round Off : 0.00

Total : 16,996.00

This is Computer Generated Invoice Signature not Required