

# 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 :** 4002  
**C.Name :** MANNEGUNDLA POCHAI AH  
S/o or W/o : NARSAIAH  
KOTHAPETA  
RAIKAL  
KRM  
Telangana

**Bill No. :** RKL-JI-27 45  
**Date :** 13-04-2026  
**JC NO :** RKLWSJCB27 31  
**JC Date :** 13-Apr-26 12:00:00 AM  
**Chassis No :** PY5310S038419  
**Model No :** 5310  
**Reg No :**

-505460  
PH: 9515848657

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	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
3	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
4	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
5	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
6	RE176668	87089900	Oil Line. ROCKSHAFT PRE	1.00			1,465.00	1,241.53	111.74	9.0	111.74	9.0	0.00	0.0	1,465.00
7	T77858	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
<b>Spares Total</b>				<b>12</b>				<b>12,879.76</b>	<b>489.62</b>		<b>489.62</b>		<b>0.00</b>		<b>13,859.00</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
2	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
<b>Service Total</b>				<b>1.00</b>	<b>0.00</b>	<b>1.00</b>		<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>15,422.14</b>	<b>718.43</b>		<b>718.43</b>		<b>0.00</b>		<b>16,859.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Sixteen Thousand Eight Hundred and Fifty Nine Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 13,859.00  
**Lab.Charges :** 3,000.00  
**Round Off :** 0.00  
**Total :** 16,859.00

This is Computer Generated Invoice Signature not Required