

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #8-22, Near SBI Bank, Station Ghanpur, Jangoan Dist TS-506144

**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

## JOB CARD GST INVOICE

**C.Code :**

**C.Name :** DASARI SRIKANTH(OC)  
S/o or W/o : CHANDRAIAH  
RAMANNAPETA  
BOINPELLI  
RAJANNA -505524  
Telangana

PH: 6304505708

**Bill No. :** STG-JI-26 1901

**Date :** 14/02/2026

**JC NO :** STGWSJCB26 431

**JC Date :** 14/02/2026 00:00:00

**Chassis No :** PY5310S051491

**Model No :** 5310

**Reg No :** AP23AB575

**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	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	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
6	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
7	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
8	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
9	R245724	87085000	PTO SHIELD RETAINER. S	1.00			890.00	847.62	21.19	2.5	21.19	2.5	0.00	0.0	890.00
10	R141619	87085000	Shift Collar. SHIFT COLLAR	1.00			420.00	400.00	10.00	2.5	10.00	2.5	0.00	0.0	420.00
11	45M7063	73209090	PIN. SPRING LOCKING	2.00			36.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
<b>Spares Total</b>				<b>17</b>				<b>14,238.40</b>	<b>530.80</b>			<b>530.80</b>		<b>0.00</b>	<b>15,300.00</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
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<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>18</b>				<b>16,780.77</b>	<b>759.61</b>			<b>759.61</b>		<b>0.00</b>	<b>18,300.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Eighteen Thousand and Three Hundred Only  
Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total : 15,300.00**  
**Lab.Charges : 3,000.00**  
**Round Off : 0.00**  
**Total : 18,300.00**

This is Computer Generated Invoice Signature not Required