

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.No:16-4/4/N , Near RTC Bus Depo- Main Road, THORRUR, TS

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

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

JOBCARD GST INVOICE

C.Code :

C.Name : PARNE SRIDHAR REDDY

S/o or W/o : REDDY

ANKIREDDY GUDA

CHOTAPPAL

HYDERABAD -508252

Telangana

PH: 7093882901

Bill No. : TRR-JI-26 2718

Date : 16-01-2026

JC NO : TRRWSJC826 750

JC Date : 16-Jan-26 12:00:00 AM

Chassis No : 1PY5310EKNA063610

Model No : 5310 4WD GEAR PRO

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ46378	87089900	CLUTCH, CLUTCH, DUAL	1.00			17,144.00	16,327.62	408.19	2.5	408.19	2.5	0.00	0.0	17,144.00
2	SU24161	87085000	SHIFT COLLAR. TRACTIO	1.00			404.00	384.76	9.62	2.5	9.62	2.5	0.00	0.0	404.00
3	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
4	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
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	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
7	RE45609	87089900	TUBE. REAR. ASSEMBLY	1.00			451.00	382.20	34.40	9.0	34.40	9.0	0.00	0.0	451.00
8	RE45607	87089900	TUBE. FRONT. ASSEMBLY	1.00			355.00	300.85	27.08	9.0	27.08	9.0	0.00	0.0	355.00
9	19M7866	73181500	SCREW. FLANGED. METR	6.00			7.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
10	34M7036	73182910	PIN. SPRING	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
Spares Total				20				18,632.72	590.64		590.64		0.00		19,814.00
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	Clutch Release Mechanism Overhauling-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
Service Total				2.00	0.00	0.00		3813.56	343.22		343.22		0.00		4,500.00
Grand Total :				22				22,446.28	933.86		933.86		0.00		24,314.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Four Thousand Three Hundred and Fourteen Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 19,814.00

Lab.Charges : 4,500.00

Round Off : 0.00

Total : 24,314.00

This is Computer Generated Invoice Signature not Required