

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

JOB CARD GST INVOICE

C.Code : 45861
C.Name : SANDANA VENA MONDAIAH
 S/o or W/o : BUMAIAH
 H.NO:1-107,VEDURUGATTA
 CHOPPADANDI
 KARIMNAGAR-505415
 Telangana PH: 9866816171

Bill No. : TRR-JI-26 2950
Date : 25-02-2026
JC NO : TRRCSJCB26 331
JC Date : 24-Feb-26 12:00:00 AM
Chassis No : 1PY5075EJMA609407
Model No : 5075 E.
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R260283	87089300	CLUTCH. DIAPHRAGM SP	1.00			1,130.00	1,076.19	26.90	2.5	26.90	2.5	0.00	0.0	1,130.00
2	SJ24184	87089300	CLUTCH DISK. CLUTCH DI	1.00			6,604.00	6,289.52	157.24	2.5	157.24	2.5	0.00	0.0	6,604.00
3	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
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	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
6	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
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	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
9	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
10	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
11	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,233.00	1,892.37	170.31	9.0	170.31	9.0	0.00	0.0	2,233.00
12	R123226	40169320	SEAL. TUBE	1.00			46.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
13	R502814	40169340	GASKET. GASKET. THER	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
14	T20168	73182200	WASHER.SPECIAL. SPECI	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
15	R64857	73182200	WASHER. COPPER	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
Spares Total				23				11,891.16	566.42			566.42		0.00	13,024.00
Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Transmission Oil Replacement HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
3	Clutch Overhauling-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
4	Tie Rod Per Side-5E HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
Service Total				4.00	0.00	0.00		2542.37	228.81			228.81		0.00	3,000.00
Grand Total :				27				14,433.52	795.23			795.23		0.00	16,024.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Sixteen Thousand and Twenty Four Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 13,024.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 16,024.00

This is Computer Generated Invoice Signature not Required