

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNo:4-154/08, Beside HP Petrol Pump, Velikatte, THORRUR-50613 TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 36959  
**C.Name :** GUGULOTU SUNDAR  
S/o or W/o : S/O:SINGYA  
PANTULU THANDA(CHINNANAGARAM)  
NELLIKUDUR  
MAHABUBABAD  
Telangana  
PH: 9989943189

**Bill No. :** TRR-JI-27 58  
**Date :** 08-04-2026  
**JC NO :** TRRFJCB27 44  
**JC Date :** 07-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5310ETLA051953  
**Model No :** 5310 4WD  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	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
3	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
<b>Spares Total</b>				<b>3</b>				<b>1,411.86</b>	<b>127.07</b>			<b>127.07</b>		<b>0.00</b>	<b>1,666.00</b>
<b>Services</b>															
1	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
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>1694.92</b>	<b>152.54</b>			<b>152.54</b>		<b>0.00</b>	<b>2,000.00</b>
<b>Grand Total :</b>				<b>4</b>				<b>3,106.79</b>	<b>279.61</b>			<b>279.61</b>		<b>0.00</b>	<b>3,666.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 1,666.00  
**Lab.Charges :** 2,000.00  
**Round Off :** 0.00  
**Total :** 3,666.00

This is Computer Generated Invoice Signature not Required