

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 5-90/3, Ground Floor, Warangal road, Wardhannapet, TS 506313.

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

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

JOBCARD GST INVOICE

C.Code : 34410
C.Name : JATOTHU NANU
 S/o or W/o : S/O:CHANDRU
 4-60.BAVANIKUNTA THANDA.DC THANDA
 WARDHANNAPET
 WARANGAL RURAL
 Telangana
 PH: 6303353049

Bill No. : WDP-JI-26 1572
Date : 08-01-2026
JC NO : WDPCSJCB26 185
JC Date : 08-Jan-26 12:00:00 AM
Chassis No : 1VY5105DHLA018263
Model No : 5105 D.
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	SJ41475	87089300	Clutch, CLUTCH, 11" CLUT	1.00			6,873.00	6,545.71	163.64	2.5	163.64	2.5	0.00	0.0	6,873.00	
2	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00	
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	19M8446	73181500	SCREW. HEX SOCKET HE	6.00			10.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00	
5	R140981	87085000	SHIFT COLLAR. SHIFT CO	1.00			492.00	468.57	11.71	2.5	11.71	2.5	0.00	0.0	492.00	
6	SJ11880	87083000	PEDAL. ACCELERATOR W	1.00			163.00	155.24	3.88	2.5	3.88	2.5	0.00	0.0	163.00	
7	SJ23623	39269099	PAD,FOOT THROTTLE	1.00			130.00	110.17	9.92	9.0	9.92	9.0	0.00	0.0	130.00	
8	34M7030	73209090	PIN. SPRING	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00	
9	R109305	87089900	Bushing. BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00	
10	24M7055	73182200	WASHER. METALLIC. ROU	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00	
11	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00	
12	SU41869	40169330	SEAL. HUB SEAL	1.00			395.00	334.75	30.13	9.0	30.13	9.0	0.00	0.0	395.00	
	Spares Total			17				8,285.62	279.69			279.69		0.00		8,845.00
	Services															
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
	Service Total			1.00	0.00	0.00		1694.92	152.54			152.54		0.00		2,000.00
	Grand Total :			18				9,980.54	432.23			432.23		0.00		10,845.00

GSTIN36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Eight Hundred and Forty Five Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 8,845.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 10,845.00

This is Computer Generated Invoice Signature not Required