

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 : 50300
C.Name : ITTABOINA RAMESH
 S/o or W/o : S/O:LACHAIAH
 #4-183,CHOUTAPALLE
 PARVATHAGIRI
 WARANGAL -506310
 Telangana
 PH: 9618554335

Bill No. : WDP-JI-26 1579
Date : 09-01-2026
JC NO : WDPWSJCB26 457
JC Date : 09-Jan-26 12:00:00 AM
Chassis No : 1PY5045DTPK082291
Model No : 5045 D 4WD (14.9 *28)
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R198319	87089300	HOUSING. CLUCH	1.00			3,765.00	3,585.71	89.64	2.5	89.64	2.5	0.00	0.0	3,765.00
2	SU70694	73269099	PLATE, PRESSURE PLAT	1.00			2,573.00	2,180.51	196.25	9.0	196.25	9.0	0.00	0.0	2,573.00
3	SJ29351	87089300	CLUTCH DISK, CLUTCH DI	1.00			3,796.00	3,615.24	90.38	2.5	90.38	2.5	0.00	0.0	3,796.00
4	R198314	73201011	SPRING	1.00			1,239.00	1,050.00	94.50	9.0	94.50	9.0	0.00	0.0	1,239.00
5	RE198321	87089300	KIT. TRACTION CLUTCH	1.00			1,671.00	1,591.43	39.79	2.5	39.79	2.5	0.00	0.0	1,671.00
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	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
8	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
9	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
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	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
12	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
13	21M7261	73181500	SCREW. CR PAN HEAD. M	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
Spares Total				19				14,797.60	679.20		679.20		0.00		16,156.00
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 :				20				16,492.54	831.74		831.74		0.00		18,156.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Eighteen Thousand One Hundred and Fifty Six Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 16,156.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 18,156.00

This is Computer Generated Invoice Signature not Required