

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 46486  
**C.Name :** VINAYAKA PSCC POLES  
 S/o or W/o : Prop by:PUSUKURI SUJATHA  
 2-5-39,NAKKALAGUTTA,HANAMKONDA  
 HANAMKONDA  
 HANAMKONDA -506001  
 Telangana PH: 6303561332

**Bill No. :** WDP-JI-26 1836  
**Date :** 17-03-2026  
**JC NO :** WDPWSJCB26 507  
**JC Date :** 17-Mar-26 12:00:00 AM  
**Chassis No :** 1VY5210EENA009313  
**Model No :** 5210 RPTO GEAR PRO  
**Reg No :**

**GSTIN :** 36CPFP3961R1Z0

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			15,255.00	14,528.57	363.21	2.5	363.21	2.5	0.00	0.0	15,255.00
2	SU24163	87085000	SHIFT COLLAR. PTO CLU	1.00			582.00	554.29	13.86	2.5	13.86	2.5	0.00	0.0	582.00
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	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
5	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
6	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
7	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
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	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
10	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
11	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
12	SU29300	84219900	FILTER ELEMENT. PRIMA	1.00			1,189.00	1,007.63	90.69	9.0	90.69	9.0	0.00	0.0	1,189.00
13	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
<b>Spares Total</b>				<b>19</b>				<b>20,558.28</b>	<b>844.86</b>			<b>844.86</b>		<b>0.00</b>	<b>22,248.00</b>
<b>Services</b>															
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
<b>Service Total</b>				<b>1.00</b>	<b>0.00</b>	<b>0.00</b>		<b>2542.37</b>	<b>228.81</b>			<b>228.81</b>		<b>0.00</b>	<b>3,000.00</b>
<b>Grand Total :</b>				<b>20</b>				<b>23,100.68</b>	<b>1,073.67</b>			<b>1,073.67</b>		<b>0.00</b>	<b>25,248.00</b>

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 CIN-U34103TG2013PTC089369

**Rupees :** Twenty Five Thousand Two Hundred and Forty Eight Only  
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 22,248.00  
**Lab.Charges :** 3,000.00  
**Round Off :** 0.00  
**Total :** 25,248.00

This is Computer Generated Invoice Signature not Required