

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #4-1/2, S.S Ansari Tower, Main road jankapur, Asifabad, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 27190
C.Name : GUNDARAPU THIRUPATHI
S/o or W/o : PEDDABAPU
#2-56/2,KASIPET
TANDUR
MANCHERIAL
Telangana
-504272
PH: 8919798402

Bill No. : ASF-JI-27 1553
Date : 09-09-2026
JC NO : ASFFSJCB27 822
JC Date : 07-Sep-26 12:00:00 AM
Chassis No : 1PY5310ECJA036405
Model No : 5310 TSS
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	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	
2	SJ13239	84821090	BEARING. TRACTION CLU	1.00			727.00	616.10	55.45	9.0	55.45	9.0	0.00	0.0	727.00	
3	SU24161	87085000	SHIFT COLLAR. TRACTIO	1.00			412.00	392.38	9.81	2.5	9.81	2.5	0.00	0.0	412.00	
4	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			459.00	388.98	35.01	9.0	35.01	9.0	0.00	0.0	459.00	
5	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	
6	JD9449	84821090	BEARING. BALL.	1.00			219.00	185.59	16.70	9.0	16.70	9.0	0.00	0.0	219.00	
7	SJ42421	87089300	Clutch, 55 HP CLUTCH , 5	1.00			17,320.00	16,495.24	412.38	2.5	412.38	2.5	0.00	0.0	17,320.00	
8	RE524227	40169320	SEAL. REAR OIL	1.00			1,296.00	1,098.31	98.85	9.0	98.85	9.0	0.00	0.0	1,296.00	
9	SU32121	40169100	BOOT. GEARSHIFT AND R	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00	
10	T77857	40169320	O-RING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00	
	Spares Total			16				19,474.06	654.97			654.97		0.00		20,784.00
1	Services 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	
	Service Total			1.00	0.00	0.00		2542.37	228.81			228.81		0.00		3,000.00
	Grand Total :			17				22,016.43	883.78			883.78		0.00		23,784.00

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CIN-U34103TG2013PTC089369

Rupees : Twenty Three Thousand Seven Hundred and Eighty Four Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 20,784.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 23,784.00

This is Computer Generated Invoice Signature not Required