VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.No. 3-56/3, Bejjanki X Road, Bejjanki, Siddipet, TELANGANA

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

JOBCARD GST INVOICE

C.Code :

C.Name : MALLESHAM KUMBAM
S/o or W/o : ...
GUGILLA
BEJJAMKI
SIDDIPET -505528
Telangana PH: 9490527661

GSTIN :

Bill No. : BJK-JI-27 1567
Date : 04/11/2026
JC NO : BJKWSJCB27 152
JC Date : 10/30/2026 12:00:00 AM
Chassis No : PY5310S035911
Model No : 5310
Reg No : AP23N9752

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	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
3	SJ10011	87089900	VALVE, FUEL SUPPLY WI	1.00			258.00	245.71	6.14	2.5	6.14	2.5	0.00	0.0	258.00
4	RE173314	84821090	BALL BEARING, 6013	1.00			851.00	721.19	64.91	9.0	64.91	9.0	0.00	0.0	851.00
5	R141619	87085000	Shift Collar, SHIFT COLLAR	1.00			428.00	407.62	10.19	2.5	10.19	2.5	0.00	0.0	428.00
6	RE173315	84821090	BALL BEARING, 6009	1.00			504.00	427.12	38.44	9.0	38.44	9.0	0.00	0.0	504.00
7	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
8	R141077	87085000	BUSHING, PTO RELEASE	1.00			719.00	684.76	17.12	2.5	17.12	2.5	0.00	0.0	719.00
9	JD9449	84821090	BEARING, BALL,	1.00			219.00	185.59	16.70	9.0	16.70	9.0	0.00	0.0	219.00
10	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
11	RE198309	87089300	KIT, PTO PARTS	1.00			2,314.00	2,203.81	55.10	2.5	55.10	2.5	0.00	0.0	2,314.00
12	R131765	87089900	PLUG	1.00			59.01	50.01	4.50	9.0	4.50	9.0	0.00	0.0	59.01
13	RE507807	87089900	PIPE PLUG.	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
			Spares Total	**18**				**9,167.31**	**359.85**		**359.85**		**0.00**		**9,887.01**
			Services												
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
			Service Total	**1.00**	0.00	0.00		**2542.37**	**228.81**		**228.81**		**0.00**		**3,000.00**
			Grand Total :	**19**				**11,709.69**	**588.66**		**588.66**		**0.00**		**12,887.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand Eight Hundred and Eighty Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,887.01
Lab.Charges : 3,000.00
Round Off : -0.01
Total : 12,887.00

This is Computer Generated Invoice Signature not Required