VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

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

JOBCARD GST INVOICE

C.Code : 32457
C.Name : PERALA RAJESHWAR RAO
S/o or W/o : CHINNA MADHAVARAO
H.NO. 32/1. JANGUPALLY
GHANPUR
JAYASHANKAR -.....
Telangana PH: 009989582257

GSTIN :

Bill No. : BPL-JI-27 1016
Date : 28-10-2026
JC NO : BPLWSJCB27 267
JC Date : 26-Oct-26 12:00:00 AM
Chassis No : 1PY5310EKLA047307
Model No : 5310 RPTO JD LINK
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R141077	87085000	BUSHING. PTO RELEASE	1.00			666.00	634.29	15.86	2.5	15.86	2.5	0.00	0.0	666.00
2	SJ13239	84821090	Bearing, TRACTION CLUT	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			404.00	384.76	9.62	2.5	9.62	2.5	0.00	0.0	404.00
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	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
6	JD9449	84821090	BEARING, BALL,	1.00			233.00	197.46	17.77	9.0	17.77	9.0	0.00	0.0	233.00
7	RE72061	87084000	SHAFT. CLUTCH. OUTER.	1.00			3,791.00	3,610.48	90.26	2.5	90.26	2.5	0.00	0.0	3,791.00
8	SJ38861	40169330	Seal, PTO I/.P SHAFT SEA	1.00			87.00	73.73	6.64	9.0	6.64	9.0	0.00	0.0	87.00
9	RE72074	84821090	BEARING, BALL, ASSEMB	1.00			486.00	411.86	37.07	9.0	37.07	9.0	0.00	0.0	486.00
10	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
11	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
12	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			4,995.00	4,233.05	380.97	9.0	380.97	9.0	0.00	0.0	4,995.00
13	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00
14	RE508953	84212300	FUEL FILTER	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
15	RE508954	84212300	FUEL FILTER	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
16	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
17	R503808	87089900	DRAIN PLUG, PLUG, DRAI	1.00			67.00	56.78	5.11	9.0	5.11	9.0	0.00	0.0	67.00
18	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
19	SJ38860	40169330	Seal, 50-68-8	1.00			171.00	144.92	13.04	9.0	13.04	9.0	0.00	0.0	171.00
20	PYS10246	35061000	Liquid Gasket, LOCTITE 51	2.00			225.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
21	SU42861	39269099	CAP, CAP, OVERFLOW B	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
22	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
23	SU29301	84219990	FILTER ELEMENT. SAFET	1.00			678.00	574.58	51.71	9.0	51.71	9.0	0.00	0.0	678.00
24	R178402	73182200	WASHER, WASHER	1.00			43.00	36.44	3.28	9.0	3.28	9.0	0.00	0.0	43.00
25	19M8318	73181500	SCREW, FLANGED, METR	4.00			21.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
26	19M8318	73181500	SCREW, FLANGED, METR	2.00			23.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
27	R138169	48239030	GASKET	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00
28	SU32121	40169100	BOOT, GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
29	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
30	RE45864	84212300	OIL FILTER, FILTER ELEM	1.00			1,130.00	957.63	86.19	9.0	86.19	9.0	0.00	0.0	1,130.00
31	R223319	73181500	SCREW. FLANGED.METRI	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
			Spares Total	**44**				**31,862.86**	**1,494.57**		**1,494.57**		**0.00**		**34,852.00**
			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
2	Clutch and Breake pedal bushes R&R - 5E HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
			Service Total	**2.00**	0.00	0.00		**2966.10**	**266.95**		**266.95**		**0.00**		**3,500.00**
			Grand Total :	**46**				**34,829.03**	**1,761.52**		**1,761.52**		**0.00**		**38,352.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirty Eight Thousand Three Hundred and Fifty Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**34,852.00**
Lab.Charges :	**3,500.00**
Round Off :	**0.00**
Total :	**38,352.00**

This is Computer Generated Invoice Signature not Required