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 :

C.Name : KUNCHALA SRIKANTH
S/o or W/o : SAMBAIAH
GHANPUR
BHUPALAPALLY
WARANGAL -506343
Telangana PH: 9505460830

GSTIN :

Bill No. : BPL-JI-27 1024
Date : 31-10-2026
JC NO : BPLWSJCB27 271
JC Date : 30-Oct-26 12:00:00 AM
Chassis No : PY5310S055940
Model No : 5310
Reg No : AP01AD001

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R172747	87084000	Guide. GUIDE	1.00			540.00	514.29	12.86	2.5	12.86	2.5	0.00	0.0	540.00
2	R198319	87089300	HOUSING, CLUCH	1.00			3,727.00	3,549.52	88.74	2.5	88.74	2.5	0.00	0.0	3,727.00
3	SU70694	87089300	PLATE, PRESSURE PLAT	1.00			2,209.00	2,103.81	52.60	2.5	52.60	2.5	0.00	0.0	2,209.00
4	R198314	87089300	SPRING	1.00			1,156.00	1,100.95	27.52	2.5	27.52	2.5	0.00	0.0	1,156.00
5	SJ29351	87089300	CLUTCH DISK, CLUTCH DI	1.00			4,024.00	3,832.38	95.81	2.5	95.81	2.5	0.00	0.0	4,024.00
6	R141619	87085000	Shift Collar, SHIFT COLLAR	1.00			454.00	432.38	10.81	2.5	10.81	2.5	0.00	0.0	454.00
7	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
8	RE173315	84821090	BALL BEARING, 6009	1.00			535.00	453.39	40.81	9.0	40.81	9.0	0.00	0.0	535.00
9	RE72062	87084000	SHAFT, SHAFT, MAIN REL	1.00			406.00	386.67	9.67	2.5	9.67	2.5	0.00	0.0	406.00
10	RE524227	40169320	SEAL, REAR OIL	1.00			1,402.00	1,188.14	106.93	9.0	106.93	9.0	0.00	0.0	1,402.00
11	RE239148	84339000	EAL. BRAKE.CLUTCH SHA	2.00			58.00	110.48	2.76	2.5	2.76	2.5	0.00	0.0	116.00
12	R138285	87089900	BUSHING, BUSHING	2.00			83.00	140.68	12.66	9.0	12.66	9.0	0.00	0.0	166.00
13	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
14	19M8318	73181500	SCREW, FLANGED, METR	4.00			23.00	77.97	7.02	9.0	7.02	9.0	0.00	0.0	92.00
15	45M7063	73209090	PIN, SPRING LOCKING	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
16	11M7009	73182400	PIN, COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
17	RE68049	84219900	Air Filter, AIR FILTER, SAF	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
18	PY0980	27101990	HYGARD TRANSMISSION	2.00			2,953.00	5,005.08	450.46	9.0	450.46	9.0	0.00	0.0	5,906.00
19	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
20	R139946	87089900	TIE BAND, TIE BAND	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
			Spares Total	**31**				**20,044.00**	**1,022.00**		**1,022.00**		**0.00**		**22,088.00**
			Services												
1	Clutch Housing to Gear Box Housing Oil Seal-SE HSN Code :998719			1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00
			Service Total	**1.00**	0.00	0.00		**2966.10**	**266.95**		**266.95**		**0.00**		**3,500.00**
			Grand Total :	**32**				**23,010.13**	**1,288.95**		**1,288.95**		**0.00**		**25,588.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Five Thousand Five Hundred and Eighty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 22,088.00
Lab.Charges : 3,500.00
Round Off : 0.00
Total : 25,588.00

This is Computer Generated Invoice Signature not Required