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 : 38824
C.Name : AZMEERA VIPISINGH
S/o or W/o : AMAR SINGH
H.No. 1-172, DEEKSHAKUNTA
BHUPALAPALLY
JAYASHANKAR -506169
Telangana PH: 009640910023

GSTIN :

Bill No. : BPL-JI-27 1037
Date : 06-11-2026
JC NO : BPLCSJCB27 197
JC Date : 05-Nov-26 12:00:00 AM
Chassis No : 1PY5310EKMA056994
Model No : 5310 TSS GEAR PRO
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ46378	87089300	CLUTCH, CLUTCH, DUAL	1.00			18,536.00	17,653.33	441.33	2.5	441.33	2.5	0.00	0.0	18,536.00
2	SU24163	87085000	SHIFT COLLAR, PTO CLU	1.00			630.00	600.00	15.00	2.5	15.00	2.5	0.00	0.0	630.00
3	RE173314	84821090	BALL BEARING, 6013	1.00			902.00	764.41	68.80	9.0	68.80	9.0	0.00	0.0	902.00
4	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
5	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
6	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
7	19M8318	73181500	SCREW, FLANGED, METR	6.00			23.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00
8	R178402	73182200	WASHER, WASHER	1.00			43.00	36.44	3.28	9.0	3.28	9.0	0.00	0.0	43.00
9	DZ100085	40094200	OIL LINE	1.00			638.00	540.68	48.66	9.0	48.66	9.0	0.00	0.0	638.00
10	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
11	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
12	PYS10246	35061000	Liquid Gasket, LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
13	RE549496	87089900	FILLER NECK.OIL FILLER	1.00			282.00	238.98	21.51	9.0	21.51	9.0	0.00	0.0	282.00
14	34M7036	73182910	BM01	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
			Spares Total	**19**				**21,683.84**	**739.58**		**739.58**		**0.00**		**23,163.00**
			Services												
1	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
2	Clutch Release Mechanism Overhauling-5E HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
			Service Total	**2.00**	0.00	0.00		**1694.92**	**152.55**		**152.55**		**0.00**		**2,000.00**
			Grand Total :	**21**				**23,378.77**	**892.13**		**892.13**		**0.00**		**25,163.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Five Thousand One Hundred and Sixty Three Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 23,163.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 25,163.00

This is Computer Generated Invoice Signature not Required