

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 : 30416
C.Name : AJMEERA SUNITHA
 S/o or W/o : JAVAHARLAL
 H.NO. 3-70. GOLLABUDDARAM.
 BHUPALPALLY
 JAYASHANKAR
 Telangana
 PH: 9951936438

Bill No. : BPL-JI-27 627
Date : 11-07-2026
JC NO : BPLFSJCB27 318
JC Date : 10-Jul-26 12:00:00 AM
Chassis No : 1VY5310EVKA008231
Model No : 5310 TSS JD LINK
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	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
3	RE173315	84821090	BALL BEARING. 6009	1.00			494.00	418.64	37.68	9.0	37.68	9.0	0.00	0.0	494.00
4	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
5	34M7095	73209090	PIN. SPRING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
Spares Total				10				4,553.36	148.32		148.32		0.00		4,850.00
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
Service Total				1.00	0.00	0.00		2542.37	228.81		228.81		0.00		3,000.00
Grand Total :				11				7,095.73	377.13		377.13		0.00		7,850.00

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 CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Eight Hundred and Fifty Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,850.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 7,850.00

This is Computer Generated Invoice Signature not Required