

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: D.No.1-55, Sai Nagar, Ellakkapet, Chennur, Dist: Mancherial, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 36467
C.Name : SANTHOSH KAMMAGONI
S/o or W/o : DHARMA RAJU
:H:NO:1-11/3.BEERVELLI
CHENNR
MANCHERIAL
Telangana
PH: 9640482933

Bill No. : CHN-JI-27 1007
Date : 13-07-2026
JC NO : CHNCSJCB27 106
JC Date : 11-Jul-26 12:00:00 AM
Chassis No : 1PY5405EJLA004457
Model No : 5405 4WD
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	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
3	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
4	SJ13239	84821090	BEARING. TRACTION CLU	1.00			727.00	616.10	55.45	9.0	55.45	9.0	0.00	0.0	727.00
5	SU24163	87085000	SHIFT COLLAR. PTO CLU	1.00			594.00	565.71	14.14	2.5	14.14	2.5	0.00	0.0	594.00
6	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
7	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
8	JD9449	84821090	BEARING. BALL.	1.00			219.00	185.59	16.70	9.0	16.70	9.0	0.00	0.0	219.00
9	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
10	RE73582	73269099	HOSE CLAMP	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
11	SU32121	40169100	BOOT. GEARSHIFT AND R	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
12	R139947	87089900	TIE BAND	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
13	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
14	SJ46378	87089300	CLUTCH, CLUTCH, DUAL	1.00			17,487.00	16,654.29	416.36	2.5	416.36	2.5	0.00	0.0	17,487.00
	Spares Total			19				20,006.44	655.78		655.78		0.00		21,318.00
1	Services 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 :			20				22,548.81	884.59		884.59		0.00		24,318.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Four Thousand Three Hundred and Eighteen Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 21,318.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 24,318.00

This is Computer Generated Invoice Signature not Required