

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, Chennai, Dist: Mancheri, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code :

C.Name : MORLA CHANDU-OC
S/o or W/o : S/O RAMAKITTU
R/O GOLLAGUEMSHEK
M/O SIRONCHA
GADCHIROWLI
Maharashtra

-442504

PH: 9404404532

Bill No. : CHN-JI-27 946

Date : 08-07-2026

JC NO : CHNWSJCB27 300

JC Date : 06-Jul-26 12:00:00 AM

Chassis No : 1PY5050DHNA050002

Model No : 5050 D 4WD

Reg No : MH02EP5548

GSTIN :

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			17,487.00	16,654.29	0.00	0.0	0.00	0.0	832.71	5.0	17,487.00	
2	19M8318	73181500	SCREW. FLANGED. METR	6.00			21.00	106.78	0.00	0.0	0.00	0.0	19.22	18.0	126.00	
3	RE173314	84821090	BALL BEARING. 6013	1.00			834.00	706.78	0.00	0.0	0.00	0.0	127.22	18.0	834.00	
4	R245724	87085000	PTO SHIELD RETAINER. S	1.00			890.00	847.62	0.00	0.0	0.00	0.0	42.38	5.0	890.00	
5	RE173315	84821090	BALL BEARING. 6009	1.00			494.00	418.64	0.00	0.0	0.00	0.0	75.36	18.0	494.00	
6	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			450.00	381.36	0.00	0.0	0.00	0.0	68.64	18.0	450.00	
7	R141619	87085000	Shift Collar. SHIFT COLLAR	1.00			420.00	400.00	0.00	0.0	0.00	0.0	20.00	5.0	420.00	
8	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	0.00	0.0	0.00	0.0	32.80	18.0	215.00	
9	SJ20637	84849000	SEAL, SEAL CLUTCH SHA	1.00			424.00	359.32	0.00	0.0	0.00	0.0	64.68	18.0	424.00	
10	SJ38861	40169330	Seal, PTO I/P SHAFT SEA	1.00			86.00	72.88	0.00	0.0	0.00	0.0	13.12	18.0	86.00	
11	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	0.00	0.0	0.00	0.0	18.15	18.0	119.00	
12	RE194238	84822090	CYLINDRICAL ROLLER BE	1.00			1,093.00	926.27	0.00	0.0	0.00	0.0	166.73	18.0	1,093.00	
13	R109305	87089900	Bushing. BUSHING	1.00			9.00	7.63	0.00	0.0	0.00	0.0	1.37	18.0	9.00	
14	SU69705	73209090	EXTENSION SPRING	1.00			8.00	6.78	0.00	0.0	0.00	0.0	1.22	18.0	8.00	
15	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.00	0.0	0.00	0.0	0.30	18.0	2.00	
16	34M7036	73182910	PIN. SPRING	2.00			10.00	16.95	0.00	0.0	0.00	0.0	3.05	18.0	20.00	
17	R276703	87089900	TANK. TANK. COOLANT O	1.00			193.00	163.56	0.00	0.0	0.00	0.0	29.44	18.0	193.00	
18	19M7866	73181500	SCREW. FLANGED. METR	1.00			7.00	5.93	0.00	0.0	0.00	0.0	1.07	18.0	7.00	
19	SU42861	39269099	CAP. OVERFLOW BOTTLE	1.00			29.00	24.58	0.00	0.0	0.00	0.0	4.42	18.0	29.00	
20	SJ294206	87089900	CLIP. AIR CLEANER COVE	1.00			37.00	31.36	0.00	0.0	0.00	0.0	5.64	18.0	37.00	
21	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	0.00	0.0	0.00	0.0	29.29	18.0	192.00	
	Spares Total			28				21,578.19	0.00			0.00		1,556.81		23,135.00
	Services															
1	Clutch Finger / PTO Finger Height Adjustment / Clutch Release Bearing-5D			1			2,400.00	2,033.90	0.00	0.0	0.00	0.0	366.10	18.0	2,400.00	
	Service Total			1.00	0.00	0.00		2033.90	0.00			0.00		366.10		2,400.00
	Grand Total :			29				23,612.08	0.00			0.00		1,922.91		25,535.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Five Thousand Five Hundred and Thirty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 23,135.00

Lab.Charges : 2,400.00

Round Off : 0.00

Total : 25,535.00

This is Computer Generated Invoice Signature not Required