

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 : 42522
C.Name : THANI HARISH
S/o or W/o : MALLANNA
#1-68,AREPELLI
JAIPUR
MANCHERIAL
Telangana

-504204
PH: 7569675660

Bill No. : CHN-JI-27 958
Date : 08-07-2026
JC NO : CHNFSJC827 641
JC Date : 06-Jul-26 12:00:00 AM
Chassis No : 1VY5050DVMA042521
Model No : 5050D 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	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	
2	R141619	87085000	Shift Collar. SHIFT COLLAR	1.00			429.00	408.57	10.21	2.5	10.21	2.5	0.00	0.0	429.00	
3	RE173315	84821090	BALL BEARING. 6009	1.00			504.00	427.12	38.44	9.0	38.44	9.0	0.00	0.0	504.00	
4	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	
5	R245724	87085000	PTO SHIELD RETAINER. S	1.00			908.00	864.76	21.62	2.5	21.62	2.5	0.00	0.0	908.00	
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			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00	
8	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00	
9	11M7009	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00	
10	SU69705	73209090	EXTENSION SPRING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00	
	Spares Total			17				19,301.32	571.84			571.84		0.00		20,445.00
	Services															
1	Clutch Housing to Gear Box Housing Oil Seal- HSN Code :998719			1			2,500.00	2,118.64	190.68	9.0	190.68	9.0	0.00	0.0	2,500.00	
	Service Total			1.00	0.00	0.00		2118.64	190.68			190.68		0.00		2,500.00
	Grand Total :			18				21,419.99	762.52			762.52		0.00		22,945.00

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CIN-U34103TG2013PTC089369

Rupees : Twenty Two Thousand Nine Hundred and Forty Five Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 20,445.00
Lab.Charges : 2,500.00
Round Off : 0.00
Total : 22,945.00

This is Computer Generated Invoice Signature not Required