

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Mancherla Road, Choppadandi-505415 Dist : Karimnagar, Telangana

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOBCARD GST INVOICE

C.Code : 37080
C.Name : MARAM ODELU
 S/o or W/o : POCHAMALLU
 #1-80 MUPPIRITHOTA
 ELIGAID
 PEDDAPALLI -505525
 Telangana
 PH: 9490372143

Bill No. : CPD-JI-26 2036
Date : 09-01-2026
JC NO : CPDCSJC26 280
JC Date : 08-Jan-26 12:00:00 AM
Chassis No : 1VY5210ECLA002042
Model No : 5210 4WD GEAR PRO.
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R138285	87089900	BUSHING. BUSHING	4.00			78.00	264.41	23.80	9.0	23.80	9.0	0.00	0.0	312.00
2	RE239148	40169330	EAL. BRAKE.CLUTCH SHA	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
3	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			450.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
4	RE173314	84821090	BALL BEARING. 6013	1.00			834.00	706.78	63.61	9.0	63.61	9.0	0.00	0.0	834.00
5	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
6	SU24161	87085000	SHIFT COLLAR. TRACTIO	1.00			404.00	384.76	9.62	2.5	9.62	2.5	0.00	0.0	404.00
7	SU24163	87085000	SHIFT COLLAR. PTO CLU	1.00			582.00	554.29	13.86	2.5	13.86	2.5	0.00	0.0	582.00
8	SU24160	87085000	Sleeve. TRACTION CLUTC	1.00			714.00	680.00	17.00	2.5	17.00	2.5	0.00	0.0	714.00
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	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
11	11M7092	73182400	PIN.COTTER 3.2 X 40 DIN	2.00			15.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
Spares Total				21				3,900.38	245.81		245.81		0.00		4,392.00
Services															
1	Clutch Overhauling-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
Service Total				1.00	0.00	0.00		1694.92	152.54		152.54		0.00		2,000.00
Grand Total :				22				5,595.34	398.35		398.35		0.00		6,392.00

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 CIN-U34103TG2013PTC089369

Rupees : Six Thousand Three Hundred and Ninety Two Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 4,392.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 6,392.00

This is Computer Generated Invoice Signature not Required