

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code :

C.Name : SAILLA SRINIVAS-24548/B

S/o or W/o : BONDHAIAH

NAGUNUR

KARIMNAGAR

KARIMNAGAR

Telangana

-505415

PH: 9948929100

Bill No. : CPD-JI-27 1423

Date : 10-09-2026

JC NO : CPDCSJC827 196

JC Date : 10-Sep-26 12:00:00 AM

Chassis No : 1PY5042DPJA019775

Model No : 5042 LPY

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	RE72074	84821090	BEARING, BALL, ASSEMB	1.00			486.00	411.86	37.07	9.0	37.07	9.0	0.00	0.0	486.00
4	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
5	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
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	11M7009	73182400	PIN, COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
8	SJ11062	84219900	FILTER ELEMENT, FILTER	1.00			1,090.00	923.73	83.14	9.0	83.14	9.0	0.00	0.0	1,090.00
9	R140070	73079990	FITTING, STRAIGHT GRE	1.00			38.00	32.20	2.90	9.0	2.90	9.0	0.00	0.0	38.00
10	PY0385	40169340	KIT GASKETS FOR WAT	1.00			1,502.00	1,272.88	114.56	9.0	114.56	9.0	0.00	0.0	1,502.00
Spares Total				16				7,615.20	450.40		450.40		0.00		8,516.00
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 :				17				9,310.16	602.94		602.94		0.00		10,516.00

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CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Five Hundred and Sixteen Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,516.00

Lab.Charges : 2,000.00

Round Off : 0.00

Total : 10,516.00

This is Computer Generated Invoice Signature not Required