

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.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 : 41751/A
C.Name : GURRAM RAMCHANDRA REDDY-41751/A
 S/o or W/o : MALLA REDDY
 CHOPPADANDI
 CHOPPADANDI
 KARIMNAGAR
 Telangana
 -505415
 PH: 9346276368

Bill No. : CPD-JI-27 1436
Date : 12-09-2026
JC NO : CPDWSJCB27 540
JC Date : 11-Sep-26 12:00:00 AM
Chassis No : 1PY5405EJMA007411
Model No : 5405 TSS 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	SJ38861	40169330	Seal, PTO I/P SHAFT SEA	1.00			92.00	77.97	7.02	9.0	7.02	9.0	0.00	0.0	92.00
2	SJ38860	40169330	Seal, 50-68-8	1.00			185.00	156.78	14.11	9.0	14.11	9.0	0.00	0.0	185.00
3	RE524227	40169320	SEAL. REAR OIL	1.00			1,322.00	1,120.34	100.83	9.0	100.83	9.0	0.00	0.0	1,322.00
4	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
5	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
6	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
7	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
8	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
9	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
10	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
11	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
12	51M7049	40169320	O RING. JDS-G173 M42 ST	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
13	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,198.00	1,015.25	91.37	9.0	91.37	9.0	0.00	0.0	1,198.00
14	11M7092	73182400	PIN.COTTER 3.2 X 40 DIN	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
15	TH105683	40169320	O-RING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
Spares Total				20				21,933.12	829.94		829.94		0.00		23,593.00
Services															
1	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
2	Gear Shifting Mechanism-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				2.00	0.00	0.00		5084.74	457.62		457.62		0.00		6,000.00
Grand Total :				22				27,017.91	1,287.56		1,287.56		0.00		29,593.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Twenty Nine Thousand Five Hundred and Ninety Three Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 23,593.00
Lab.Charges : 6,000.00
Round Off : 0.00
Total : 29,593.00

This is Computer Generated Invoice Signature not Required