VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

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

JOBCARD GST INVOICE

C.Code :

C.Name : GURRAM JAYA (13114/A)
S/o or W/o : MANGALAPALLI CHANDU
CHOPPADANDI
CHOPPADANDI
KARIMNAGAR -505415
Telangana PH: 9652411356

GSTIN :

Bill No. : CPD-JI-27 1615
Date : 29-10-2026
JC NO : CPDWSJCB27 599
JC Date : 29-Oct-26 12:00:00 AM
Chassis No : 1PY5042DTEA008005-HO
Model No : 5042 LPY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	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
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	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
5	R198319	87089300	HOUSING, CLUCH	1.00			3,727.00	3,549.52	88.74	2.5	88.74	2.5	0.00	0.0	3,727.00
6	SU70694	87089300	Plate	1.00			2,341.00	2,229.52	55.74	2.5	55.74	2.5	0.00	0.0	2,341.00
7	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
8	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
9	11M7009	73182400	PIN, COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
10	T77858	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
11	11M7023	73182400	PIN, COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
12	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
13	R178402	73182200	WASHER, WASHER	2.00			46.00	77.97	7.02	9.0	7.02	9.0	0.00	0.0	92.00
14	RE68048	84219900	AIR FILTER, PRIMARY	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
15	RE68049	84219900	Air Filter, AIR FILTER, SAF	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
16	SU26112	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
			Spares Total	**24**				**12,659.52**	**528.74**		**528.74**		**0.00**		**13,717.00**
			Services												
1	Clutch Release Mechanism Overhauling-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
			Service Total	**1.00**	0.00	0.00		**1271.19**	**114.41**		**114.41**		**0.00**		**1,500.00**
			Grand Total :	**25**				**13,930.72**	**643.15**		**643.15**		**0.00**		**15,217.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Fifteen Thousand Two Hundred and Seventeen Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **13,717.00**
Lab.Charges : **1,500.00**
Round Off : **0.00**
Total : **15,217.00**

This is Computer Generated Invoice Signature not Required