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 : 32939/A
C.Name : BADUGU BABU-32939/A
S/o or W/o : MALLAIAH
DATHOJIPET
RAMADUGU
KARIMNAGAR -505415
Telangana PH: 9505905852

GSTIN :

Bill No. : CPD-JI-27 61
Date : 11-04-2026
JC NO : CPDWSJCB27 30
JC Date : 11-Apr-26 12:00:00 AM
Chassis No : 1VY5042DPLA008935
Model No : 5042 LVY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R198319	87089300	HOUSING. CLUCH	1.00			3,765.00	3,585.71	89.64	2.5	89.64	2.5	0.00	0.0	3,765.00
2	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
3	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
4	SU70694	87089300	PLATE, PRESSURE PLAT	1.00			2,289.00	2,180.00	54.50	2.5	54.50	2.5	0.00	0.0	2,289.00
5	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
6	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
7	RE173315	84821090	BALL BEARING. 6009	1.00			494.00	418.64	37.68	9.0	37.68	9.0	0.00	0.0	494.00
8	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
9	R198314	87089300	SPRING	1.00			1,102.00	1,049.52	26.24	2.5	26.24	2.5	0.00	0.0	1,102.00
10	R141619	87085000	Shift Collar. SHIFT COLLAR	1.00			420.00	400.00	10.00	2.5	10.00	2.5	0.00	0.0	420.00
11	SU21491	87089900	OIL LINE. OIL LINE. HYDR	1.00			924.00	880.00	22.00	2.5	22.00	2.5	0.00	0.0	924.00
12	RE190506	87089900	TIE ROD END. TIE ROD E	1.00			1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00
13	RE190481	87089900	TIE ROD END. TIE ROD E	1.00			1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00
14	45M7094	73182990	PIN. DRILLED. SAE CLEVI	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
15	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
16	14M7299	73181600	NUT. METRIC. HEX FLAN	1.00			22.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
			Spares Total	**23**				**15,405.38**	**625.31**		**625.31**		**0.00**		**16,656.00**
			Services												
1	Clutch Housing to Gear Box Housing Oil Seal-SAC 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 :	**24**				**17,524.03**	**815.99**		**815.99**		**0.00**		**19,156.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nineteen Thousand One Hundred and Fifty Six Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **16,656.00**
Lab.Charges : **2,500.00**
Round Off : **0.00**
Total : **19,156.00**

This is Computer Generated Invoice Signature not Required