

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #:4-103/2, Gurjakunta 'X' Road, CHERIYAL, D:SIDDIPET, TS-506223

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

JOB CARD GST INVOICE

C.Code : 37972
C.Name : ENUGULA ARUN KUMAR
 S/o or W/o : SIDDAIAH
 #6-78, KATKOOR
 BACHANNAPET
 JANAGAON
 Telangana

-506224
 PH: 9948670532

Bill No. : CRL-JI-27 138
Date : 14-04-2026
JC NO : CRLFSJCB27 111
JC Date : 13-04-2026 00:00:00
Chassis No : 1PY5075EPMA099475
Model No : 5075 E.
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ41277	87089300	Clutch, CLUTCH, DUAL 75/	1.00			21,864.00	20,822.86	520.57	2.5	520.57	2.5	0.00	0.0	21,864.00
2	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
3	R141077	87085000	BUSHING. PTO RELEASE	1.00			666.00	634.29	15.86	2.5	15.86	2.5	0.00	0.0	666.00
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	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
6	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
7	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
8	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
Spares Total				13				23,741.90	717.05		717.05		0.00		25,176.00
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
Service Total				1.00	0.00	0.00		2542.37	228.81		228.81		0.00		3,000.00
Grand Total :				14				26,284.29	945.86		945.86		0.00		28,176.00

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 CIN-U34103TG2013PTC089369

Rupees : Twenty Eight Thousand One Hundred and Seventy Six Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 25,176.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 28,176.00

This is Computer Generated Invoice Signature not Required