

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

JBOCARD GST INVOICE

C.Code :

C.Name : ALDA NARSIMHULU

S/o or W/o : 1-85

KADAVERGU

CHERIAL

SIDDIPET

Telangana

-506223

PH: 7981528357

Bill No. : CRL-JI-27 1461

Date : 11-07-2026

JC NO : CRLWSJC827 483

JC Date : 06-07-2026 00:00:00

Chassis No : 1PY5105DHKA013195

Model No : 5105 D

Reg No : TS15FB8593

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ41472	87089300	Clutch Disk, CLUTCH DISK,	1.00			4,204.00	4,003.81	100.10	2.5	100.10	2.5	0.00	0.0	4,204.00
2	R114282	84834000	RING GEAR. FLYWHEEL R	1.00			881.00	746.61	67.19	9.0	67.19	9.0	0.00	0.0	881.00
3	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
4	R140981	87085000	SHIFT COLLAR. SHIFT CO	1.00			502.00	478.10	11.95	2.5	11.95	2.5	0.00	0.0	502.00
5	19M8446	73181500	SCREW. HEX SOCKET HE	6.00			10.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
6	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
7	11M7059	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
8	R141335	73182200	WASHER	2.00			159.00	269.49	24.25	9.0	24.25	9.0	0.00	0.0	318.00
9	R141337	87089900	SEAL	2.00			396.00	671.19	60.41	9.0	60.41	9.0	0.00	0.0	792.00
10	JD9449	84821090	BEARING. BALL.	1.00			219.00	185.59	16.70	9.0	16.70	9.0	0.00	0.0	219.00
11	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
12	SJ43704	84213990	BREATHER, BREATHER,	1.00			176.00	149.15	13.42	9.0	13.42	9.0	0.00	0.0	176.00
13	R139946	87089900	TIE BAND. TIE BAND	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
Spares Total				22				7,382.74	373.13		373.13		0.00		8,129.00
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
2	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				2.00	0.00	0.00		1949.16	175.42		175.42		0.00		2,300.00
Grand Total :				24				9,331.91	548.55		548.55		0.00		10,429.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Four Hundred and Twenty Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,129.00

Lab.Charges : 2,300.00

Round Off : 0.00

Total : 10,429.00

This is Computer Generated Invoice Signature not Required