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

JOBCARD GST INVOICE

C.Code :
C.Name : NANGI SAI KUMAR
S/o or W/o : GURJAKUNTA
GURJAKUNTA
CHERIAL
SIDDIPET -506223
Telangana PH: 9618158441

GSTIN :

Bill No. : CRL-JI-27 1976
Date : 11-09-2026
JC NO : CRLWSJCB27 651
JC Date : 05-09-2026 00:00:00
Chassis No : PY5310S060181
Model No : 5310
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ46378	87089300	CLUTCH, CLUTCH, DUAL	1.00			18,536.00	17,653.33	441.33	2.5	441.33	2.5	0.00	0.0	18,536.00
2	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
3	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
4	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
5	R141619	87085000	Shift Collar. SHIFT COLLAR	1.00			428.00	407.62	10.19	2.5	10.19	2.5	0.00	0.0	428.00
6	RE173314	84821090	BALL BEARING. 6013	1.00			902.00	764.41	68.80	9.0	68.80	9.0	0.00	0.0	902.00
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	R141077	87085000	BUSHING. PTO RELEASE	1.00			679.00	646.67	16.17	2.5	16.17	2.5	0.00	0.0	679.00
9	JD9449	84821090	BEARING. BALL.	1.00			219.00	185.59	16.70	9.0	16.70	9.0	0.00	0.0	219.00
10	R139009	40094200	HOSE	1.00			106.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
11	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
12	RE257079	87089900	BALL JOINT, RH	1.00			976.00	827.12	74.44	9.0	74.44	9.0	0.00	0.0	976.00
			Spares Total	**17**				**21,600.84**	**728.08**		**728.08**		**0.00**		**23,057.00**
			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 :	**18**				**24,143.21**	**956.89**		**956.89**		**0.00**		**26,057.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Six Thousand and Fifty Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**23,057.00**
Lab.Charges :	**3,000.00**
Round Off :	**0.00**
Total :	**26,057.00**

This is Computer Generated Invoice Signature not Required