

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 : 49818
C.Name : GUDISE NARESH
 S/o or W/o : NARASHIMULU
 #1-97, POTHIREDDYPALLY
 CHERIAL
 SIDDIPET
 Telangana
 PH: 8096690201

Bill No. : CRL-JI-27 2003
Date : 12-09-2026
JC NO : CRLWSJC627 658
JC Date : 12-09-2026 00:00:00
Chassis No : 1PY5042DCPK038480
Model No : 5042 LPY
Reg No :

GSTIN :

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			3,727.00	3,549.52	88.74	2.5	88.74	2.5	0.00	0.0	3,727.00
2	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
3	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
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			454.00	432.38	10.81	2.5	10.81	2.5	0.00	0.0	454.00
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	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
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	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
10	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
11	11M7059	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
12	R94067	73182990	PIN FASTENER. CLEVIS	2.00			59.00	100.00	9.00	9.0	9.00	9.0	0.00	0.0	118.00
13	SU69705	73209090	EXTENSION SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
14	SU51207	87089900	Yoke, YOKE	2.00			193.00	327.12	29.44	9.0	29.44	9.0	0.00	0.0	386.00
15	R139743	73181500	STUD	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
16	R216707	87089900	NUT	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
17	R178402	73182200	WASHER	4.00			46.00	155.93	14.03	9.0	14.03	9.0	0.00	0.0	184.00
18	45M7094	73182990	PIN. DRILLED. SAE CLEVI	1.00			60.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
19	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
Spares Total				31				12,330.50	474.25		474.25		0.00		13,279.00
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	Clutch and Breake pedal bushes R&R - 5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
Service Total				2.00	0.00	0.00		2033.90	183.05		183.05		0.00		2,400.00
Grand Total :				33				14,364.43	657.30		657.30		0.00		15,679.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Fifteen Thousand Six Hundred and Seventy Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 13,279.00
Lab.Charges : 2,400.00
Round Off : 0.00
Total : 15,679.00

This is Computer Generated Invoice Signature not Required