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 : AKONDA
S/o or W/o : 9-85
AINAPUR
AINAPUR
SIDDIPET -506355
Telangana PH: 9000306442

GSTIN :

Bill No. : CRL-JI-27 2405
Date : 30-10-2026
JC NO : CRLFSJCB27 1421
JC Date : 26-10-2026 00:00:00
Chassis No : 1PY5310EJHA018396
Model No : 5310 TSS
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	RE173314	84821090	BALL BEARING. 6013	1.00			851.00	721.19	64.91	9.0	64.91	9.0	0.00	0.0	851.00
3	RE173315	84821090	BALL BEARING. 6009	1.00			534.00	452.54	40.73	9.0	40.73	9.0	0.00	0.0	534.00
4	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
5	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
6	19M8318	73181500	SCREW. FLANGED. METR	6.00			23.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00
7	SJ38861	40169330	Seal, PTO I/.P SHAFT SEA	1.00			87.00	73.73	6.64	9.0	6.64	9.0	0.00	0.0	87.00
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
9	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
			Spares Total	**14**				**20,586.58**	**635.21**		**635.21**		**0.00**		**21,857.00**
	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 :	**15**				**23,128.99**	**864.02**		**864.02**		**0.00**		**24,857.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Four Thousand Eight Hundred and Fifty Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **21,857.00**
Lab.Charges : **3,000.00**
Round Off : **0.00**
Total : **24,857.00**

This is Computer Generated Invoice Signature not Required