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 : 51047
C.Name : CHERIYALA SWAMY
S/o or W/o : SIDDAIAH
#8-96/1, KESIREDDYPALLI
BACHANNAPET
JANGAON -506221
Telangana PH: 9963226758

GSTIN :

Bill No. : CRL-JI-27 2421
Date : 31-10-2026
JC NO : CRLFSJCB27 1418
JC Date : 26-10-2026 00:00:00
Chassis No : 1PY5075ECRD648000
Model No : 5075E MFWD BS-IV JDLINK
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ41461	84839000	Power-Takeoff Kit, KIT, PT	1.00			3,121.00	2,644.92	238.04	9.0	238.04	9.0	0.00	0.0	3,121.00
2	SJ41462	87089900	Clutch Kit, CLUTCH KIT, TR	1.00			1,446.00	1,377.14	34.43	2.5	34.43	2.5	0.00	0.0	1,446.00
3	SJ13239	84821090	Bearing, TRACTION CLUT	1.00			727.00	616.10	55.45	9.0	55.45	9.0	0.00	0.0	727.00
4	SU24161	87085000	SHIFT COLLAR, TRACTIO	1.00			437.00	416.19	10.40	2.5	10.40	2.5	0.00	0.0	437.00
5	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
6	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
7	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
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
			Spares Total	**13**				**6,903.56**	**462.72**		**462.72**		**0.00**		**7,829.00**
			Services												
1	Clutch and Breake pedal bushes R&R - 5E HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
2	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	**2.00**	0.00	0.00		**2966.10**	**266.95**		**266.95**		**0.00**		**3,500.00**
			Grand Total :	**15**				**9,869.66**	**729.67**		**729.67**		**0.00**		**11,329.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand Three 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 : 7,829.00
Lab.Charges : 3,500.00
Round Off : 0.00
Total : 11,329.00

This is Computer Generated Invoice Signature not Required