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 : G.NAVEEN
S/o or W/o : 2-98
CHITYALA
CHITYALA
SIDDIPET -506223
Telangana PH: 9100771079

GSTIN :

Bill No. : CRL-JI-27 2430
Date : 31-10-2026
JC NO : CRLWSJCB27 736
JC Date : 30-10-2026 00:00:00
Chassis No : 1PY5042DAGA014057
Model No : 5042 D
Reg No : TS368595

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	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
3	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
4	RE198309	87089300	KIT PTO PARTS	1.00			2,314.00	2,203.81	55.10	2.5	55.10	2.5	0.00	0.0	2,314.00
5	RE198321	87089300	KIT. TRACTION CLUTCH	1.00			1,654.00	1,575.24	39.38	2.5	39.38	2.5	0.00	0.0	1,654.00
6	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
7	RE173315	84821090	BALL BEARING, 6009	1.00			535.00	453.39	40.81	9.0	40.81	9.0	0.00	0.0	535.00
8	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
9	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
10	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
11	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
12	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
13	R139804	87085000	SLEEVE. MAIN RELEASE	1.00			1,076.00	1,024.76	25.62	2.5	25.62	2.5	0.00	0.0	1,076.00
14	11M7009	73182400	PIN, COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
15	R185966	73181500	YOKE	2.00			195.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
16	R139743	73181500	STUD, STUD	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
17	R216707	87089900	NUT	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
18	11M7059	73182400	PIN, COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
			Spares Total	**26**				**17,430.92**	**579.04**		**579.04**		**0.00**		**18,589.00**
			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
			Service Total	**1.00**	0.00	0.00		**1694.92**	**152.54**		**152.54**		**0.00**		**2,000.00**
			Grand Total :	**27**				**19,125.93**	**731.58**		**731.58**		**0.00**		**20,589.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Thousand Five Hundred and Eighty Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **18,589.00**
Lab.Charges : **2,000.00**
Round Off : **0.00**
Total : **20,589.00**

This is Computer Generated Invoice Signature not Required