

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 31525
C.Name : GUGLAVAT SHANKER
 S/o or W/o : CHIMNA NAYAK
 #2-49, CHERLAPALLE
 BEERPUR
 JAGITYAL
 Telangana
 -505454
 PH: 9014225086

Bill No. : DMP-JI-27 1253
Date : 08-09-2026
JC NO : DMPWSJCB27 438
JC Date : 05-Sep-26 12:00:00 AM
Chassis No : 1PY5310ELLA045595
Model No : 5310 RPTO JD LINK
Reg No : TS21G0765

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ38860	40169330	Seal, 50-68-8	1.00			171.00	144.92	13.04	9.0	13.04	9.0	0.00	0.0	171.00
2	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
3	RE72061	87084000	SHAFT. CLUTCH. OUTER.	1.00			3,791.00	3,610.48	90.26	2.5	90.26	2.5	0.00	0.0	3,791.00
4	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
5	SJ22245	40091100	OIL LINE. STEERING RET	1.00			728.00	616.95	55.53	9.0	55.53	9.0	0.00	0.0	728.00
6	SJ25909	40091100	OIL LINE. STEERING RET	1.00			537.00	455.08	40.96	9.0	40.96	9.0	0.00	0.0	537.00
7	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
8	R109259	73269099	BRACKET	1.00			22.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
9	19M7866	73181500	SCREW. FLANGED. METR	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
10	14M7298	73181600	NUT. METRIC. HEX FLAN	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
11	T77857	40169320	O-RING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
Spares Total				13				5,135.90	227.55		227.55		0.00		5,591.00
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	Aux. Gear Box (Drop Box)-5D HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
Service Total				2.00	0.00	0.00		2118.65	190.68		190.68		0.00		2,500.00
Grand Total :				15				7,254.55	418.23		418.23		0.00		8,091.00

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 CIN-U34103TG2013PTC089369

Rupees : Eight Thousand and Ninety One Only
 Note : Parts once sold will not be taken back or exchange.
 Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,591.00
Lab.Charges : 2,500.00
Round Off : 0.00
Total : 8,091.00

This is Computer Generated Invoice Signature not Required