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

JOBCARD GST INVOICE

C.Code :

C.Name : GUNDA MAHENDHAR
S/o or W/o : RAMASWAMI
H.NO:3-20
BEERPUR
JAGITYAL -505454
Telangana PH: 9912751819

GSTIN :

Bill No. : DMP-JI-27 1490
Date : 30-10-2026
JC NO : DMPWSJCB27 495
JC Date : 30-Oct-26 12:00:00 AM
Chassis No : 1vy5042dcna021305
Model No : 5042 D
Reg No : TS04ALTR0084

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE248567	87084000	SHAFT, BRAKE SHAFT AS	1.00			1,074.00	1,022.86	25.57	2.5	25.57	2.5	0.00	0.0	1,074.00
2	R250489	84833000	BUSHING. BUSHING	4.00			54.00	183.05	16.47	9.0	16.47	9.0	0.00	0.0	216.00
3	RE239148	84339000	EAL. BRAKE.CLUTCH SHA	6.00			58.00	331.43	8.29	2.5	8.29	2.5	0.00	0.0	348.00
4	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
5	SU70694	87089300	PLATE, PRESSURE PLAT	1.00			2,209.00	2,103.81	52.60	2.5	52.60	2.5	0.00	0.0	2,209.00
6	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
7	R198314	87089300	SPRING	1.00			1,091.00	1,039.05	25.98	2.5	25.98	2.5	0.00	0.0	1,091.00
8	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
9	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
10	R138285	87089900	BUSHING. BUSHING	2.00			78.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
11	24M7091	73182200	ROND. DIN126-26X44X4-S	5.00			21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
12	34M7053	73209090	PIN. SPRING	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
13	P46402	73182910	Snap Ring, RING-"E" RETA	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
14	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
15	R182773	73209090	EXTENSION SPRING	3.00			42.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
16	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
17	R139038	87081010	BUMPER, RUBBER	1.00			16.00	15.24	0.38	2.5	0.38	2.5	0.00	0.0	16.00
18	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
19	SJ10011	87089900	VALVE, FUEL SUPPLY WI	1.00			243.00	231.43	5.79	2.5	5.79	2.5	0.00	0.0	243.00
20	11M7009	73182400	PIN, COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
21	14M7415	73181600	NUT, METRIC, THIN HEX	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
22	RE178282	87089900	LUBRICATION FITTING, L	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
			Spares Total	**43**				**14,014.44**	**487.28**		**487.28**		**0.00**		**14,989.00**
			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 :	**45**				**16,048.41**	**670.33**		**670.33**		**0.00**		**17,389.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Spares.Total : **14,989.00**

Rupees : Seventeen Thousand Three Hundred and Eighty Nine Only

Lab.Charges : **2,400.00**

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

Round Off : **0.00**

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Total : **17,389.00**

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									Rs	%	Rs	%	Rs	%	
										This is Computer Generated Invoice Signature not Required					