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 : KUMMARI CHANDRAIAH
S/o or W/o : H.NO:1-85
KAMALAPUR
DHARMAPURI
JAGITYAL -505425
Telangana PH: 9676795926

GSTIN :

Bill No. : DMP-JI-27 1513
Date : 10-11-2026
JC NO : DMPWSJCB27 504
JC Date : 10-Nov-26 12:00:00 AM
Chassis No : 1PY5042DHMA030791
Model No : 5042 D
Reg No : AP39KQ4986

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
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			535.00	453.39	40.81	9.0	40.81	9.0	0.00	0.0	535.00
4	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			3,820.00	3,237.29	291.36	9.0	291.36	9.0	0.00	0.0	3,820.00
5	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
6	RE508953	84212300	INSERT FILTER PRIMARY	1.00			138.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00
7	RE508954	84212300	FUEL FILTER	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
8	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
9	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
10	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
11	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
12	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
13	SJ11062	84219900	Filter Element, FILTER ELE	1.00			1,090.00	923.73	83.14	9.0	83.14	9.0	0.00	0.0	1,090.00
14	TY22462	73071900	WORM GEAR CLAMP(TYP	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
			Spares Total	**20**				**10,905.06**	**678.97**		**678.97**		**0.00**		**12,263.00**
			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 :	**21**				**12,600.07**	**831.51**		**831.51**		**0.00**		**14,263.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Fourteen Thousand Two Hundred and Sixty Three Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 12,263.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 14,263.00

This is Computer Generated Invoice Signature not Required