# 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 :** 41306
**C.Name :** MUDDASANI LAXMI
S/o or W/o : THIRUPATHI
#1-17,BEERSANI
BUGGARAM
JAGTIAL -505526
Telangana PH: 9963734623

**GSTIN :**

**Bill No. :** DMP-JI-27 1514
**Date :** 10-11-2026
**JC NO :** DMPFSJCB27 845
**JC Date :** 10-Nov-26 12:00:00 AM
**Chassis No :** 1PY5405EEMA007403
**Model No :** 5405 TSS 4WD
**Reg No :**

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | SJ46378 | 87089300 | CLUTCH, CLUTCH, DUAL | 1.00 | | | 18,536.00 | 17,653.33 | 441.33 | 2.5 | 441.33 | 2.5 | 0.00 | 0.0 | 18,536.00 |
| 2 | SJ13239 | 84821090 | BEARING. TRACTION CLU | 1.00 | | | 713.00 | 604.24 | 54.38 | 9.0 | 54.38 | 9.0 | 0.00 | 0.0 | 713.00 |
| 3 | 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 |
| 4 | 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 |
| 5 | SU24163 | 87085000 | SHIFT COLLAR. PTO CLU | 1.00 | | | 594.00 | 565.71 | 14.14 | 2.5 | 14.14 | 2.5 | 0.00 | 0.0 | 594.00 |
| 6 | 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 |
| 7 | 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 |
| 8 | 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 |
| | | | **Spares Total** | **13** | | | | **20,583.62** | **640.19** | | **640.19** | | **0.00** | | **21,864.00** |
| | | | **Services** | | | | | | | | | | | | |
| 1 | Clutch Overhauling-5E<br>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** | **1.00** | 0.00 | 0.00 | | **2542.37** | **228.81** | | **228.81** | | **0.00** | | **3,000.00** |
| | | | **Grand Total :** | **14** | | | | **23,126.00** | **869.00** | | **869.00** | | **0.00** | | **24,864.00** |

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

**Rupees :** Twenty Four Thousand Eight Hundred and Sixty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** **21,864.00**
**Lab.Charges :** **3,000.00**
**Round Off :** **0.00**
**Total :** **24,864.00**

This is Computer Generated Invoice Signature not Required