

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 :

C.Name : THODUSAM GANESH-(35220/A)

S/o or W/o : THODUSAM RAJU

KOLVAI

BEERPUR

JAGTIAL

Telangana

-505454

PH: 8790984351

Bill No. : DMP-JI-27 18

Date : 06-04-2026

JC NO : DMPWSJCB27 7

JC Date : 03-Apr-26 12:00:00 AM

Chassis No : 1VY5210ELLA001433

Model No : 5210 4WD GEAR PRO.

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ42421	87089300	Clutch, 55 HP CLUTCH , 5	1.00			10,816.00	10,300.95	257.52	2.5	257.52	2.5	0.00	0.0	10,816.00
2	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
3	19M8318	73181500	SCREW. FLANGED. METR	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
4	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
5	SU24161	87085000	SHIFT COLLAR. TRACTIO	1.00			455.00	433.33	10.83	2.5	10.83	2.5	0.00	0.0	455.00
6	TY22462	73071900	WORM GEAR CLAMP	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
7	RE73582	73269099	HOSE CLAMP	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
8	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
9	R222832	87085000	SPLINED COUPLING	1.00			507.00	482.86	12.07	2.5	12.07	2.5	0.00	0.0	507.00
10	34M7036	73182910	PIN. SPRING	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
11	PY11973	39251000	LOCK ASSEMBLY & FUEL	1.00			605.00	512.71	46.14	9.0	46.14	9.0	0.00	0.0	605.00
12	34M7036	73182910	PIN. SPRING	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
Spares Total				17				12,705.32	414.34			414.34		0.00	13,534.00
Services															
1	Clutch Housing to Gear Box Housing Oil Seal- HEN Code :998719			1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00
Service Total				1.00	0.00	0.00		2966.10	266.95			266.95		0.00	3,500.00
Grand Total :				18				15,671.36	681.29			681.29		0.00	17,034.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seventeen Thousand and Thirty Four Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 13,534.00
Lab.Charges : 3,500.00
Round Off : 0.00
Total : 17,034.00

This is Computer Generated Invoice Signature not Required