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 : 51572
C.Name : CHANDRAGIRI NARESH
S/o or W/o : POSHAIAH
#3-51,MADDUNOOR
BUGGARAM
JAGTIAL -505454
Telangana PH: 7799114408

GSTIN :

Bill No. : DMP-JI-27 768
Date : 09-07-2026
JC NO : DMPWSJCB27 295
JC Date : 09-Jul-26 12:00:00 AM
Chassis No : 1PY5042DCRC039716
Model No : 5042 LPY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	THREEBOND RUST SPRAY-50ML/35g IJO	34039900	THREEBOND RUST SPRA	1.00			85.00	72.03	6.48	9.0	6.48	9.0	0.00	0.0	85.00
2	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
3	R139805	87084000	SLEEVE. PTO RELEASE	1.00			554.00	527.62	13.19	2.5	13.19	2.5	0.00	0.0	554.00
4	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
5	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
6	RE173315	84821090	BALL BEARING. 6009	1.00			504.00	427.12	38.44	9.0	38.44	9.0	0.00	0.0	504.00
7	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
8	R139804	87085000	SLEEVE. MAIN RELEASE	1.00			1,016.00	967.62	24.19	2.5	24.19	2.5	0.00	0.0	1,016.00
9	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
10	RE548131	76169990	FITTING PLUG	1.00			45.00	38.14	3.43	9.0	3.43	9.0	0.00	0.0	45.00
11	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
12	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
13	SU69705	73209090	EXTENSION SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
	Spares Total			**20**				**7,630.86**	**287.07**		**287.07**		**0.00**		**8,205.00**
	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**				**9,325.81**	**439.61**		**439.61**		**0.00**		**10,205.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Two Hundred and Five Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**8,205.00**
Lab.Charges :	**2,000.00**
Round Off :	**0.00**
Total :	**10,205.00**

This is Computer Generated Invoice Signature not Required