VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.NO.3-28/3, Mancherial Road, Rajarampally, DHARMARAM, TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 51387
C.Name : PUDARI GOUTHAMI
S/o or W/o : PUDARI MAHENDER
#2-39,KISHANRAOPET
VELGATOOR
JAGTIYAL -505526
Telangana PH: 8184802876

GSTIN :

Bill No. : DRM-JI-27 10
Date : 02-04-2026
JC NO : DRMWSJCB27 11
JC Date : 02-Apr-26 12:00:00 AM
Chassis No : 1VY5042DLRF026517
Model No : 5042 LVY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	SJ40908	84829900	Bearing, TRACTION CLUT	1.00			539.00	456.78	41.11	9.0	41.11	9.0	0.00	0.0	539.00
3	SJ40909	84829900	Bearing, PTO CLUTCH INT	1.00			809.00	685.59	61.70	9.0	61.70	9.0	0.00	0.0	809.00
4	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			450.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
5	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
6	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
7	11M7017	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
8	R276703	87089900	TANK. TANK. COOLANT O	1.00			193.00	163.56	14.72	9.0	14.72	9.0	0.00	0.0	193.00
			Spares Total	**13**				**5,511.86**	**261.07**		**261.07**		**0.00**		**6,034.00**
	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	Washing (Normal Tractor)-5D HSN Code :998719					1	250.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
			Service Total	**1.00**	0.00	1.00		**1694.92**	**152.54**		**152.54**		**0.00**		**2,000.00**
			Grand Total :	**15**				**7,206.77**	**413.61**		**413.61**		**0.00**		**8,034.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eight 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 :	**6,034.00**
Lab.Charges :	**2,000.00**
Round Off :	**0.00**
Total :	**8,034.00**

This is Computer Generated Invoice Signature not Required