

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

JOB CARD GST INVOICE

C.Code : 49451
C.Name : BANAVATH SANTHOSH KUMAR
S/o or W/o : GANGA NAYAK
#2-17/1, BANJARPALLI THANDA
DHARMARAM
PEDDAPALLI
Telangana
-505416
PH: 9398199534

Bill No. : DRM-JI-27 110
Date : 15-04-2026
JC NO : DRMFJCB27 45
JC Date : 14-Apr-26 12:00:00 AM
Chassis No : 1PY5405EHPL012334
Model No : 5405 TSS 4WD BS 4
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE173314	84821090	BALL BEARING. 6013	1.00			834.00	706.78	63.61	9.0	63.61	9.0	0.00	0.0	834.00
2	RE173315	84821090	BALL BEARING. 6009	1.00			494.00	418.64	37.68	9.0	37.68	9.0	0.00	0.0	494.00
3	R141619	87085000	Shift Collar. SHIFT COLLAR	1.00			420.00	400.00	10.00	2.5	10.00	2.5	0.00	0.0	420.00
4	R141077	87085000	BUSHING. PTO RELEASE	1.00			666.00	634.29	15.86	2.5	15.86	2.5	0.00	0.0	666.00
5	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
6	RE198321	87089300	KIT. TRACTION CLUTCH	1.00			1,671.00	1,591.43	39.79	2.5	39.79	2.5	0.00	0.0	1,671.00
7	21M7362	73181500	SCREW. MACHINE	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
8	R141075	87085000	SLEEVE. SLEEVE	1.00			750.00	714.29	17.86	2.5	17.86	2.5	0.00	0.0	750.00
9	R141076	87085000	SLEEVE. PTO RELEASE	1.00			452.00	430.48	10.76	2.5	10.76	2.5	0.00	0.0	452.00
Spares Total				14				5,008.60	205.70		205.70		0.00		5,420.00
Services															
1	Clutch Release Mechanism Overhauling-5E HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
2	SCV R&R-5E HSN Code :998719			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
Service Total				2.00	0.00	0.00		2118.65	190.68		190.68		0.00		2,500.00
Grand Total :				16				7,127.27	396.38		396.38		0.00		7,920.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Nine Hundred and Twenty Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,420.00
Lab.Charges : 2,500.00
Round Off : 0.00
Total : 7,920.00

This is Computer Generated Invoice Signature not Required