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 : 35981/A
C.Name : THADAVENI LACHAIAH
S/o or W/o : LINGAIAH
ENDAPELLI
ENDAPELLI
JAGITYAL -505526
Telangana PH: 9908720483

GSTIN :

Bill No. : DRM-JI-27 1963
Date : 30-10-2026
JC NO : DRMWSJCB27 660
JC Date : 29-Oct-26 12:00:00 AM
Chassis No : 1PY5075EALA093942
Model No : 5075 E.
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ13239	84821090	Bearing, TRACTION CLUT	1.00			727.00	616.10	55.45	9.0	55.45	9.0	0.00	0.0	727.00
2	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
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	SJ38861	40169330	Seal, PTO I/.P SHAFT SEA	1.00			87.00	73.73	6.64	9.0	6.64	9.0	0.00	0.0	87.00
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	SJ41277	87089300	Clutch, CLUTCH, DUAL 75/	1.00			21,864.00	20,822.86	520.57	2.5	520.57	2.5	0.00	0.0	21,864.00
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	SU32121	40169100	BOOT, GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
9	R139947	87089900	TIE BAND	4.00			10.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
10	SU29300	84219900	FILTER ELEMENT, PRIMA	1.00			1,204.00	1,020.34	91.83	9.0	91.83	9.0	0.00	0.0	1,204.00
11	SU29301	84219990	Filter Element, SAFETY	1.00			678.00	574.58	51.71	9.0	51.71	9.0	0.00	0.0	678.00
12	SJ294206	87089900	CLIP. AIR CLEANER COVE	1.00			37.00	31.36	2.82	9.0	2.82	9.0	0.00	0.0	37.00
			Spares Total	**21**				**24,653.36**	**865.32**		**865.32**		**0.00**		**26,384.00**
			Services												
1	Clutch Overhauling-5E 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 :	**22**				**27,195.75**	**1,094.13**		**1,094.13**		**0.00**		**29,384.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Nine Thousand Three Hundred and Eighty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **26,384.00**
Lab.Charges : **3,000.00**
Round Off : **0.00**
Total : **29,384.00**

This is Computer Generated Invoice Signature not Required