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 : 38176
C.Name : PURAMSHETTI SRINIVAS
S/o or W/o : POCHAIAH
#1-94/1,ABBAPURAM
GOLLAPALLI
JAGTIYAL -505532
Telangana PH: 9959121960

GSTIN :

Bill No. : DRM-JI-27 1990
Date : 02-11-2026
JC NO : DRMWSJCB27 665
JC Date : 02-Nov-26 12:00:00 AM
Chassis No : 1VY5050DHMA038604
Model No : 5050. D
Reg No :

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			17,320.00	16,495.24	412.38	2.5	412.38	2.5	0.00	0.0	17,320.00
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	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
4	RE72074	84821090	BEARING, BALL, ASSEMB	1.00			486.00	411.86	37.07	9.0	37.07	9.0	0.00	0.0	486.00
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	R114282	84834000	Ring Gear, FLYWHEEL RIN	1.00			881.00	746.61	67.19	9.0	67.19	9.0	0.00	0.0	881.00
7	11M7009	73182400	PIN, COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
8	R182773	73209090	EXTENSION SPRING	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
9	R131765	87089900	PLUG	1.00			59.01	50.01	4.50	9.0	4.50	9.0	0.00	0.0	59.01
10	SU302730	87089400	STEERING ARM. STEERIN	1.00			2,176.00	2,072.38	51.81	2.5	51.81	2.5	0.00	0.0	2,176.00
11	RE246345	87089900	KNUCKLE, KNUCKLE, RH	1.00			5,463.00	4,629.66	416.67	9.0	416.67	9.0	0.00	0.0	5,463.00
12	R190676	73181500	Bolt, BOLT	1.00			77.00	65.25	5.87	9.0	5.87	9.0	0.00	0.0	77.00
13	SU41869	40169330	Seal, HUB SEAL	1.00			427.00	361.86	32.57	9.0	32.57	9.0	0.00	0.0	427.00
14	R178402	73182200	WASHER, WASHER	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
15	R185966	73181500	YOKE	1.00			195.00	165.25	14.87	9.0	14.87	9.0	0.00	0.0	195.00
16	R139743	73181500	STUD, STUD	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
17	RE190481	87089900	TIE ROD END, TIE ROD E	1.00			1,092.00	925.42	83.29	9.0	83.29	9.0	0.00	0.0	1,092.00
18	SJ10886	85122010	HEADLIGHT. W/ ADAPTER	1.00			839.00	711.02	63.99	9.0	63.99	9.0	0.00	0.0	839.00
19	11M7017	73182400	PIN, COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
20	R184730	73209090	SPRING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
21	SU32409	73181500	CAP SCREW, SOCKET HE	1.00			13.00	11.02	0.99	9.0	0.99	9.0	0.00	0.0	13.00
22	R180276	73181500	INSERT, SCREW	3.00			6.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
			Spares Total	**25**				**28,057.47**	**1,318.27**		**1,318.27**		**0.00**		**30,694.01**
			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 :	**26**				**29,752.35**	**1,470.81**		**1,470.81**		**0.00**		**32,694.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirty Two Thousand Six Hundred and Ninety Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 30,694.01
Lab.Charges : 2,000.00
Round Off : -0.01
Total : 32,694.00

This is Computer Generated Invoice Signature not Required