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 :
C.Name : M/S. VENKATESHWARA POWER INFRA
S/o or W/o : H.No. 3-407/1-1
Sri Venkateshwara Nilayam
Hi-Tech Colony
Mancherial -504209
Telangana PH: 919866966516

GSTIN : 36ABOFM8927H1ZN

Bill No. : DRM-JI-27 1997
Date : 04-11-2026
JC NO : DRMWSJCB27 666
JC Date : 03-Nov-26 12:00:00 AM
Chassis No : 1VY5310ELLA012798
Model No : 5310 TSS RPTO.
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	SU24161	87085000	SHIFT COLLAR. TRACTIO	1.00			404.00	384.76	9.62	2.5	9.62	2.5	0.00	0.0	404.00
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			92.00	77.97	7.02	9.0	7.02	9.0	0.00	0.0	92.00
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	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
7	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
8	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
9	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
10	R131765	87089900	PLUG	1.00			59.01	50.01	4.50	9.0	4.50	9.0	0.00	0.0	59.01
11	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
12	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
			Spares Total	**17**				**20,079.15**	**709.93**		**709.93**		**0.00**		**21,499.01**
			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
2	Transmission Oil Replacement Through PTO Cover and Oil Filter Replacement 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		**3389.83**	**305.08**		**305.08**		**0.00**		**4,000.00**
			Grand Total :	**19**				**23,468.99**	**1,015.01**		**1,015.01**		**0.00**		**25,499.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Five Thousand Four Hundred and Ninety Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 21,499.01
Lab.Charges : 4,000.00
Round Off : -0.01
Total : 25,499.00

This is Computer Generated Invoice Signature not Required