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 : 41498
C.Name : MUDAMPELLY SHEKAR
S/o or W/o : HANMANTHU
6-53 , REGUNTA
MALLAPUR
JAGITYAL -505460
Telangana PH: 8374906871

GSTIN :

Bill No. : DRM-JI-27 2002
Date : 05-11-2026
JC NO : DRMFSJCB27 1151
JC Date : 05-Nov-26 12:00:00 AM
Chassis No : 1PY5042DKMA032418
Model No : 5042 LPY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	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
3	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
4	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
5	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	**10**				**1,589.84**	**143.08**		**143.08**		**0.00**		**1,876.00**
			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
			Service Total	**1.00**	0.00	0.00		**1694.92**	**152.54**		**152.54**		**0.00**		**2,000.00**
			Grand Total :	**11**				**3,284.75**	**295.62**		**295.62**		**0.00**		**3,876.00**

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CIN-U34103TG2013PTC089369

Rupees : Three Thousand Eight Hundred and Seventy Six Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**1,876.00**
Lab.Charges :	**2,000.00**
Round Off :	**0.00**
Total :	**3,876.00**

This is Computer Generated Invoice Signature not Required