

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, Mancherla Road, Rajarampally, DHARMARAM, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 49206
C.Name : THAMMALA CHANDRAIAH
S/o or W/o : RAJIAH
H.NO:6-74,RANGADHAMUNIPALLE
GOLLAPALLI
JAGITYAL
Telangana
-505532
PH: 8008087148

Bill No. : DRM-JI-27 957
Date : 06-07-2026
JC NO : DRMWSJCB27 386
JC Date : 06-Jul-26 12:00:00 AM
Chassis No : 1PY5042DCPJ037862
Model No : 5042 LPY
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			851.00	721.19	64.91	9.0	64.91	9.0	0.00	0.0	851.00	
2	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	
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	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	
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	SJ29351	87089300	CLUTCH DISK, CLUTCH DI	1.00			3,796.00	3,615.24	90.38	2.5	90.38	2.5	0.00	0.0	3,796.00	
7	11M7017	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00	
8	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00	
9	PY0161	27101990	TRANSMISSION OIL (209L	5.00			423.00	1,792.37	161.31	9.0	161.31	9.0	0.00	0.0	2,115.00	
10	R109171	87089900	CLEVIS	1.00			277.00	234.75	21.13	9.0	21.13	9.0	0.00	0.0	277.00	
11	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			24				7,744.88	462.06			462.06		0.00		8,669.00
	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 :			25				9,439.82	614.60			614.60		0.00		10,669.00

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CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Six Hundred and Sixty Nine Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,669.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 10,669.00

This is Computer Generated Invoice Signature not Required