

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 : KUNDELLA MALLESHAM-3025/A
S/o or W/o : PEDDI RAJAM
KHILAVANAPARTHI
DHARMARAM
PEDDAPALLI
Telangana
-505416
PH: 9505221428,

Bill No. : DRM-JI-27 971
Date : 06-07-2026
JC NO : DRMWSJCB27 383
JC Date : 04-Jul-26 12:00:00 AM
Chassis No : PY5310S031707
Model No : 5310
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	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	
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	SJ38861	40169330	Seal, PTO I/P SHAFT SEA	1.00			86.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00	
4	R140561	87089900	WASHER	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00	
5	SU52885	73182990	PIN FASTNER,SPRING LO	1.00			53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00	
6	SU51824	87089300	YOKE, CLUTCH PEDAL, 5	1.00			119.00	113.33	2.83	2.5	2.83	2.5	0.00	0.0	119.00	
7	RE173314	84821090	BALL BEARING. 6013	1.00			834.00	706.78	63.61	9.0	63.61	9.0	0.00	0.0	834.00	
8	RE173315	84821090	BALL BEARING. 6009	1.00			494.00	418.64	37.68	9.0	37.68	9.0	0.00	0.0	494.00	
9	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			450.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00	
10	PY0161	27101990	TRANSMISSION OIL (209L	10.00			423.00	3,584.75	322.63	9.0	322.63	9.0	0.00	0.0	4,230.00	
	Spares Total			24				9,054.84	572.58			572.58		0.00		10,200.00
1	Services 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 :			25				11,597.22	801.39			801.39		0.00		13,200.00

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CIN-U34103TG2013PTC089369

Rupees : Thirteen Thousand and Two Hundred Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 10,200.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 13,200.00

This is Computer Generated Invoice Signature not Required