

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, Mancheria Road, Rajarampally, DHARMARAM, TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 3770
C.Name : AMMULA MALLAIAH
 S/o or W/o : ERRAIAH
 DATNOOR
 GOLLAPALLY
 KRM
 Telangana

-505352
 PH: 8008241811

Bill No. : DRM-JI-27 991
Date : 08-07-2026
JC NO : DRMF5JCB27 495
JC Date : 08-Jul-26 12:00:00 AM
Chassis No : PY51048006352
Model No : 5104
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R198319	87089300	HOUSING. CLUCH	1.00			3,765.00	3,585.71	89.64	2.5	89.64	2.5	0.00	0.0	3,765.00
2	SU70694	87089300	PLATE, PRESSURE PLAT	1.00			2,289.00	2,180.00	54.50	2.5	54.50	2.5	0.00	0.0	2,289.00
3	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
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	RE173314	84821090	BALL BEARING. 6013	1.00			855.00	724.58	65.21	9.0	65.21	9.0	0.00	0.0	855.00
6	RE173315	84821090	BALL BEARING. 6009	1.00			501.00	424.58	38.21	9.0	38.21	9.0	0.00	0.0	501.00
7	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
8	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
9	RE198321	87089300	KIT. TRACTION CLUTCH	1.00			1,671.00	1,591.43	39.79	2.5	39.79	2.5	0.00	0.0	1,671.00
10	11M7017	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
11	R114282	84834000	RING GEAR. FLYWHEEL R	1.00			864.00	732.20	65.90	9.0	65.90	9.0	0.00	0.0	864.00
12	R250489	84833000	BUSHING. BUSHING	2.00			53.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
13	RE239148	84339000	EAL. BRAKE.CLUTCH SHA	2.00			55.00	104.76	2.62	2.5	2.62	2.5	0.00	0.0	110.00
14	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
15	R94067	73182990	PIN FASTENER. CLEVIS	1.00			59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00
16	SU69705	73209090	EXTENSION SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
	Spares Total			26				13,804.26	522.37		522.37		0.00		14,849.00
1	Services 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 :			27				15,499.18	674.91		674.91		0.00		16,849.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Sixteen Thousand Eight Hundred and Forty Nine Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 14,849.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 16,849.00

This is Computer Generated Invoice Signature not Required