

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Hno:12-619/3, Y-JUNCTION, ETURNAGARAM, Dist: MULUGU,Telangana, 5

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOBCARD GST INVOICE

C.Code : 45415
C.Name : THALLADI NAGAMANI
 S/o or W/o : RAMANARAO
 H.NO. 1-15, MULLAKATTA
 ETURNAGARAM
 MULUGU -506165
 Telangana PH: 8500952987

Bill No. : ETR-JI-26 953
Date : 14-01-2026
JC NO : ETRFSJCB26 405
JC Date : 13-01-2026 00:00:00
Chassis No : 1PY5105DENA022811
Model No : 5105 D
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ41475	87089300	Clutch, CLUTCH, 11" CLUT	1.00			6,873.00	6,545.71	163.64	2.5	163.64	2.5	0.00	0.0	6,873.00
2	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
3	19M8446	73181500	SCREW. HEX SOCKET HE	6.00			10.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
4	PY0023	27101990	HYGARD TRANSMISSION	2.00			8,323.00	14,106.78	1,269.61	9.0	1,269.61	9.0	0.00	0.0	16,646.00
5	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
6	R140981	87085000	SHIFT COLLAR. SHIFT CO	1.00			492.00	468.57	11.71	2.5	11.71	2.5	0.00	0.0	492.00
Spares Total				12				22,445.64	1,564.18		1,564.18		0.00		25,574.00
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
2	Transmission Oil filter Replacement HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
3	Transmission Oil Replacement HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
4	Clutch and Breake pedal bushes R&R - 5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
5	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
Service Total				5.00	0.00	0.00		2542.38	228.82		228.82		0.00		3,000.00
Grand Total :				17				24,988.01	1,793.00		1,793.00		0.00		28,574.00

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 CIN-U34103TG2013PTC089369

Rupees : Twenty Eight Thousand Five Hundred and Seventy Four Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 25,574.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 28,574.00

This is Computer Generated Invoice Signature not Required