

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo: 4-347/3, Madhuranagar, Gangadhara 'X' Road, Karimnagar, TS-
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code :

C.Name : THOKALA SHEKAR
S/o or W/o : GANGARAM
DHAMMAIPET
KODIMYALA
KARIMNAGAR
Telangana

-505501
PH: 9573331702

Bill No. : GDR-JI-27 1055

Date : 03-07-2026

JC NO : GDRFSJCB27 610

JC Date : 03-07-2026 00:00:00

Chassis No : PY5310S060100

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	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	R141619	87085000	Shift Collar. SHIFT COLLAR	1.00			428.00	407.62	10.19	2.5	10.19	2.5	0.00	0.0	428.00
4	R141077	87085000	BUSHING. PTO RELEASE	1.00			666.00	634.29	15.86	2.5	15.86	2.5	0.00	0.0	666.00
5	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
6	R131765	87089900	PLUG. xxx	1.00			59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00
7	SJ46378	87089300	CLUTCH, CLUTCH, DUAL	1.00			17,487.00	16,654.29	416.36	2.5	416.36	2.5	0.00	0.0	17,487.00
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
	Spares Total			13				19,102.10	568.95		568.95		0.00		20,240.00
	Services														
1	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 :			14				21,644.51	797.76		797.76		0.00		23,240.00

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CIN-U34103TG2013PTC089369

Rupees : Twenty Three Thousand Two Hundred and Forty Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 20,240.00

Lab.Charges : 3,000.00

Round Off : 0.00

Total : 23,240.00

This is Computer Generated Invoice Signature not Required