

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 : BEENAPALLI MALLESHAM

S/o or W/o : NARSAAIAH

YELLAPUR

PEGADAPALLY

JAGITIAL

Telangana

-505415

PH: 9014706842

Bill No. : GDR-JI-27 1098

Date : 06-07-2026

JC NO : GDRFSJC827 616

JC Date : 04-07-2026 00:00:00

Chassis No : 1VY5105DCKA012794

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			7,079.00	6,741.90	168.55	2.5	168.55	2.5	0.00	0.0	7,079.00
2	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
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	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
5	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
6	SU51207	87089900	Yoke, YOKE	2.00			193.00	327.12	29.44	9.0	29.44	9.0	0.00	0.0	386.00
7	R139743	73181500	STUD	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
8	14M7415	73181600	NUT. METRIC. THIN HEX	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
9	R131765	87089900	PLUG. xxx	1.00			59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00
10	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
11	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
Spares Total				17				8,623.18	307.41		307.41		0.00		9,238.00
Services															
1	Clutch Housing to Gear Box Housing Oil Seal- HSN Code :998719			1			2,500.00	2,118.64	190.68	9.0	190.68	9.0	0.00	0.0	2,500.00
Service Total				1.00	0.00	0.00		2118.64	190.68		190.68		0.00		2,500.00
Grand Total :				18				10,741.83	498.09		498.09		0.00		11,738.00

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CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand Seven Hundred and Thirty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,238.00

Lab.Charges : 2,500.00

Round Off : 0.00

Total : 11,738.00

This is Computer Generated Invoice Signature not Required