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 : MANDALA SRINIVAS REDDY
S/o or W/o : RAMREDDY
5-83 PEGADAPALLI
PEGADAPALLI
JAGITIAL -505532
Telangana PH: 8897930300

GSTIN :

Bill No. : GDR-JI-27 2259
Date : 04-11-2026
JC NO : GDRWSJCB27 473
JC Date : 03-11-2026 00:00:00
Chassis No : 1PY5042DCRM043274
Model No : 5042 LPY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ40908	84829900	Bearing, TRACTION CLUT	1.00			583.00	494.07	44.47	9.0	44.47	9.0	0.00	0.0	583.00
2	SJ40909	84829900	Bearing, PTO CLUTCH INT	1.00			875.00	741.53	66.74	9.0	66.74	9.0	0.00	0.0	875.00
3	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
4	SU70694	87089300	Plate	1.00			2,341.00	2,229.52	55.74	2.5	55.74	2.5	0.00	0.0	2,341.00
5	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
6	19M8318	73181500	SCREW, FLANGED, METR	6.00			23.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00
7	RE198309	87089300	KIT, PTO PARTS	1.00			2,337.00	2,225.71	55.64	2.5	55.64	2.5	0.00	0.0	2,337.00
8	R198314	87089300	SPRING	1.00			1,156.00	1,100.95	27.52	2.5	27.52	2.5	0.00	0.0	1,156.00
9	24M7040	73182200	WASHER	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
10	SU69705	73209090	Extension Spring	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
11	11M7023	73182400	PIN, COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
12	12H304	73182200	WASHER. HELICAL SPRIN	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
13	R178402	73182200	WASHER, WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
14	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	**23**				**10,888.34**	**383.83**		**383.83**		**0.00**		**11,656.00**
			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	Hydraulic Hose/Lines-5D HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
3	Hydraulic Hose/Lines-5D HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
			Service Total	**3.00**	0.00	0.00		**1949.16**	**175.42**		**175.42**		**0.00**		**2,300.00**
			Grand Total :	**26**				**12,837.53**	**559.25**		**559.25**		**0.00**		**13,956.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirteen Thousand Nine Hundred and Fifty Six Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **11,656.00**
Lab.Charges : **2,300.00**
Round Off : **0.00**
Total : **13,956.00**

This is Computer Generated Invoice Signature not Required