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 : 53030
C.Name : EGURLA ODELU
S/o or W/o : BONDHYALU
1-81, HIMMATHNAGAR
GANGADHARA
KARIMNAGAR -505445
Telangana PH: 6309630284

GSTIN :

Bill No. : GDR-JI-27 2285
Date : 10-11-2026
JC NO : GDRWSJCB27 494
JC Date : 10-11-2026 00:00:00
Chassis No : 1PY5105DJRJ030050
Model No : 5105 4WD
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	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
7	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
8	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
9	34M7036	73182910	BM01	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
10	SU32121	40169100	BOOT, GEARSHIFT AND R	2.00			102.00	172.88	15.56	9.0	15.56	9.0	0.00	0.0	204.00
11	45M7094	73182990	PIN FASTENER	1.00			60.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
12	11M7023	73182400	PIN, COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
13	RE73582	73269099	HOSE CLAMP	1.00			79.00	66.95	6.03	9.0	6.03	9.0	0.00	0.0	79.00
14	M141743	39269099	KNOB. KNOB. METRIC T-G	1.00			93.00	78.81	7.09	9.0	7.09	9.0	0.00	0.0	93.00
			Spares Total	**21**				**11,013.76**	**395.12**		**395.12**		**0.00**		**11,804.00**
			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	Clutch and Breake pedal bushes R&R - 5E HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
			Service Total	**2.00**	0.00	0.00		**2118.65**	**190.68**		**190.68**		**0.00**		**2,500.00**
			Grand Total :	**23**				**13,132.45**	**585.80**		**585.80**		**0.00**		**14,304.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Fourteen Thousand Three Hundred and Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **11,804.00**
Lab.Charges : **2,500.00**
Round Off : **0.00**
Total : **14,304.00**

This is Computer Generated Invoice Signature not Required