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 : 19212
C.Name : RAMIDI RAJIREDDY
S/o or W/o : MALLAREDDY
#9-11. GOPALRAOPET NAMILIKONDA
MANDAL:KODIMIAL
JAGITYAL -505501
Telangana PH: 9701571304

GSTIN :

Bill No. : GDR-JI-27 2297
Date : 11-11-2026
JC NO : GDRFSJCB27 1126
JC Date : 10-11-2026 00:00:00
Chassis No : 1PY5310ETHA019589
Model No : 5310 TSS
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	SU24163	87085000	SHIFT COLLAR. PTO CLU	1.00			594.00	565.71	14.14	2.5	14.14	2.5	0.00	0.0	594.00
3	SU24161	87085000	SHIFT COLLAR, TRACTIO	1.00			412.00	392.38	9.81	2.5	9.81	2.5	0.00	0.0	412.00
4	SJ13239	84821090	Bearing, TRACTION CLUT	1.00			771.00	653.39	58.81	9.0	58.81	9.0	0.00	0.0	771.00
5	RE173314	84821090	BALL BEARING, 6013	1.00			902.00	764.41	68.80	9.0	68.80	9.0	0.00	0.0	902.00
6	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
7	JD9449	84821090	BEARING, BALL,	1.00			219.00	185.59	16.70	9.0	16.70	9.0	0.00	0.0	219.00
8	SU24160	87085000	Sleeve. TRACTION CLUTC	1.00			734.00	699.05	17.48	2.5	17.48	2.5	0.00	0.0	734.00
9	SU24162	87085000	Sleeve. PTO SLEEVE	1.00			455.00	433.33	10.83	2.5	10.83	2.5	0.00	0.0	455.00
10	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
11	P46402	73182910	Snap Ring, RING-"E" RETA	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
12	24M7091	73182200	ROND. DIN126-26X44X4-S	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
13	R140587	73182910	CIRCLIP RS D6	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
14	40M1851	73182910	RING. SNAP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
			Spares Total	**19**				**20,896.42**	**662.29**		**662.29**		**0.00**		**22,221.00**
			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 :	**20**				**23,438.83**	**891.10**		**891.10**		**0.00**		**25,221.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Five Thousand Two Hundred and Twenty One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 22,221.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 25,221.00

This is Computer Generated Invoice Signature not Required