VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Sy.no: 642/2/A/2/1, Siddipet Road, HUSNABAD, SIDDIPET, TS-50546

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 36302
C.Name : GAJJELA SHOBHA
S/o or W/o : VENKATA SWAMY
H NO 4-47. VANGARA
BHEEMADEVARAPALLI
WARANGAL URBAN -.....
Telangana PH: 9666080929

GSTIN :

Bill No. : HSB-JI-27 2499
Date : 30-10-2026
JC NO : HSBFSJCB27 1934
JC Date : 28-Oct-26 12:00:00 AM
Chassis No : 1PY5405ELLA003458
Model No : 5405 TSS
Reg No :

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	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	SJ13239	84821090	Bearing, TRACTION CLUT	1.00			727.00	616.10	55.45	9.0	55.45	9.0	0.00	0.0	727.00
4	R131765	87089900	PLUG	1.00			62.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
5	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
6	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			4,995.00	4,233.05	380.97	9.0	380.97	9.0	0.00	0.0	4,995.00
7	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
8	RE508953	84212300	INSERT FILTER PRIMARY	1.00			138.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00
9	RE508954	84212300	FUEL FILTER	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
10	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
11	SJ46378	87089300	CLUTCH, CLUTCH, DUAL	1.00			18,536.00	17,653.33	441.33	2.5	441.33	2.5	0.00	0.0	18,536.00
			Spares Total	**11**				**24,404.16**	**1,048.92**		**1,048.92**		**0.00**		**26,502.00**
			Services												
1	Clutch Housing to Gear Box Housing Oil Seal-SE HSN Code :998719			1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00
			Service Total	**1.00**	0.00	0.00		**2966.10**	**266.95**		**266.95**		**0.00**		**3,500.00**
			Grand Total :	**12**				**27,370.28**	**1,315.87**		**1,315.87**		**0.00**		**30,002.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirty Thousand and Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 26,502.00
Lab.Charges : 3,500.00
Round Off : 0.00
Total : 30,002.00

This is Computer Generated Invoice Signature not Required