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 : 49662
C.Name : PERAM THIRUPATHI
S/o or W/o : ANJANEYULU
H NO 5-58/2/1, JAGIRIPALLY
SAIDAPOOR
KARIMNAGAR -505472
Telangana PH: 8008823712

GSTIN :

Bill No. : HSB-JI-27 2587
Date : 10-11-2026
JC NO : HSBFSJCB27 2021
JC Date : 10-Nov-26 12:00:00 AM
Chassis No : 1PY5050DHPL054042
Model No : 5050D 4WD SCV (14.9*28)F9.5
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	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
3	R141619	87085000	Shift Collar, SHIFT COLLAR	1.00			454.00	432.38	10.81	2.5	10.81	2.5	0.00	0.0	454.00
4	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
5	SJ42421	87089300	Clutch, 55 HP CLUTCH , 5	1.00			17,320.00	16,495.24	412.38	2.5	412.38	2.5	0.00	0.0	17,320.00
6	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
7	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
8	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
9	RE539502	84219900	Filter Element, FUEL FILTE	1.00			461.00	390.68	35.16	9.0	35.16	9.0	0.00	0.0	461.00
10	RE45864	84212300	OIL FILTER, FILTER ELEM	1.00			1,198.00	1,015.25	91.37	9.0	91.37	9.0	0.00	0.0	1,198.00
11	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,953.00	2,502.54	225.23	9.0	225.23	9.0	0.00	0.0	2,953.00
12	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			260.00	220.34	19.83	9.0	19.83	9.0	0.00	0.0	260.00
13	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
			Spares Total	**18**				**27,060.66**	**1,335.17**		**1,335.17**		**0.00**		**29,731.00**
			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
			Service Total	**1.00**	0.00	0.00		**1694.92**	**152.54**		**152.54**		**0.00**		**2,000.00**
			Grand Total :	**19**				**28,755.60**	**1,487.71**		**1,487.71**		**0.00**		**31,731.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirty One Thousand Seven Hundred and Thirty One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 29,731.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 31,731.00

This is Computer Generated Invoice Signature not Required