VENKAT SAI ENTERPRISES PRIVATE LIMITED

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO:12-140/6/1, RTC Bus Depo 'X' Road, HUZURABAD, KARIMNAGAR,TS

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

JOBCARD GST INVOICE

C.Code : 40185
C.Name : RONTALA MOUNIKA
S/o or W/o : S/O. SURESH
#3-34,KANDUGULA
HUZURABAD
KARIMNAGAR -505101
Telangana PH: 9533378363

GSTIN :

Bill No. : HZB-JI-27 3273
Date : 04-11-2026
JC NO : HZBWSJCB27 766
JC Date : 02-11-2026 12:00:00 AM
Chassis No : 1PY5050DPMA045936
Model No : 5050D 4WD (16.9*28) SCV
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	R198314	87089300	SPRING	1.00			1,091.00	1,039.05	25.98	2.5	25.98	2.5	0.00	0.0	1,091.00
3	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
4	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
5	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
6	19M8318	73181500	SCREW, FLANGED, METR	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
7	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
8	R141619	87085000	Shift Collar, SHIFT COLLAR	1.00			420.00	400.00	10.00	2.5	10.00	2.5	0.00	0.0	420.00
9	R139804	87085000	SLEEVE. MAIN RELEASE	1.00			996.00	948.57	23.71	2.5	23.71	2.5	0.00	0.0	996.00
10	RE198321	87089300	KIT, TRACTION CLUTCH	1.00			1,671.00	1,591.43	39.79	2.5	39.79	2.5	0.00	0.0	1,671.00
11	R182773	73209090	EXTENSION SPRING	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
12	19M9041	73181500	SCREW, FLANGED, METR	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
13	R185966	73181500	YOKE, YOKE	2.00			207.00	350.85	31.58	9.0	31.58	9.0	0.00	0.0	414.00
14	11M7023	73182400	PIN, COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
15	R139743	73181500	STUD, STUD	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
16	14M7415	73181600	NUT. METRIC. THIN HEX	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
17	34M7036	73182910	BM01	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
18	RE61719	40169320	Seal, SEAL, PADDY	1.00			739.00	626.27	56.36	9.0	56.36	9.0	0.00	0.0	739.00
			Spares Total	**25**				**10,504.44**	**451.78**		**451.78**		**0.00**		**11,408.00**
			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	PTO oil seal replacement -5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
3	Fan-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
			Service Total	**3.00**	0.00	0.00		**2118.65**	**190.67**		**190.67**		**0.00**		**2,500.00**
			Grand Total :	**28**				**12,623.11**	**642.45**		**642.45**		**0.00**		**13,908.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirteen Thousand Nine Hundred and Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 11,408.00
Lab.Charges : 2,500.00
Round Off : 0.00
Total : 13,908.00

This is Computer Generated Invoice Signature not Required