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 : 52268
C.Name : KANCHERLA KAMALAKAR
S/o or W/o : VEERASWAMY
HNO:3-66, GOPALPUR
ELKATHURTHI
HANUMKONADA -505476
Telangana PH: 9000306362

GSTIN :

Bill No. : HZB-JI-27 3276
Date : 04-11-2026
JC NO : HZBWSJCB27 768
JC Date : 03-11-2026 12:00:00 AM
Chassis No : 1PY5050DERH058213
Model No : 5050 4WD GP 16T
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ10011	87089900	VALVE, FUEL SUPPLY WI	1.00			243.00	231.43	5.79	2.5	5.79	2.5	0.00	0.0	243.00
2	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
3	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
4	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
5	SJ40909	84829900	Bearing, PTO CLUTCH INT	1.00			825.00	699.15	62.92	9.0	62.92	9.0	0.00	0.0	825.00
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	R138285	87089900	BUSHING. BUSHING	4.00			79.00	267.80	24.10	9.0	24.10	9.0	0.00	0.0	316.00
9	RE239148	84339000	EAL. BRAKE.CLUTCH SHA	4.00			58.00	220.95	5.52	2.5	5.52	2.5	0.00	0.0	232.00
10	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
11	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
12	11M7023	73182400	PIN, COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
13	11M7009	73182400	PIN, COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
14	24M7055	73182200	WASHER. METALLIC. ROU	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
15	19M7897	73181500	SCREW	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
16	14M7298	73181600	NUT, METRIC, HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
17	SJ23959	87089900	LIFT LING, RH ASSEMBLY	1.00			2,515.00	2,131.36	191.82	9.0	191.82	9.0	0.00	0.0	2,515.00
18	DZ127607	84212300	Fuel Filter, INSERT FILTER	1.00			310.00	262.71	23.64	9.0	23.64	9.0	0.00	0.0	310.00
19	DZ114256	84212300	Oil Filter	1.00			1,146.00	971.19	87.41	9.0	87.41	9.0	0.00	0.0	1,146.00
20	PYS10242	27101990	PLUS-50 Premium Engine	1.00			5,772.00	4,891.53	440.24	9.0	440.24	9.0	0.00	0.0	5,772.00
21	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
22	R503808	87089900	DRAIN PLUG, PLUG, DRAI	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
23	R241296	87089900	RETAINER	2.00			108.00	183.05	16.47	9.0	16.47	9.0	0.00	0.0	216.00
24	RE68048	84219900	AIR FILTER, PRIMARY	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
25	RE68049	84219900	Air Filter, AIR FILTER, SAF	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
26	19M7897	73181500	SCREW	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
27	14M7298	73181600	NUT, METRIC, HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
			Spares Total	**42**				**17,721.90**	**1,263.05**		**1,263.05**		**0.00**		**20,248.00**
			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	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	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
			Service Total	**3.00**	0.00	0.00		**2245.77**	**202.11**		**202.11**		**0.00**		**2,650.00**
			Grand Total :	**45**				**19,967.69**	**1,465.16**		**1,465.16**		**0.00**		**22,898.00**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
GSTIN:36AAECV5358D1Z9 CIN-U34103TG2013PTC089369													Spares.Total :		20,248.00
Rupees : Twenty Two Thousand Eight Hundred and Ninety Eight Only													Lab.Charges :		2,650.00
Note : Parts once sold will not be taken back or exchange.													Round Off :		0.00
Subject to KARIMNAGAR Jurisdiction								Bank Processing Charges :					Total :		22,898.00
										This is Computer Generated Invoice Signature not Required					