

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-1/2E- Beside Mount Carmel School, Vill: Dharur, JAGTIAL, TS

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

JOBCARD GST INVOICE

C.Code : 56352
C.Name : PATHI REDDY THIRUPATHI REDDY
 S/o or W/o : PATTHI REDDY RAJI REDDY,
 #H.NO 3-65,MORAPALLE,
 JAGTIAL
 JAGTIAL
 Telangana
 PH: 9959222345

Bill No. : JGL-JI-27 1285
Date : 04-07-2026
JC NO : JGLWSJCB27 453
JC Date : 04-Jul-26 12:00:00 AM
Chassis No : 1PY5042DKSH046873
Model No : 5042D GEAR PRO
Reg No :

GSTIN :

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	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
3	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
4	SJ40909	84829900	Bearing, PTO CLUTCH INT	1.00			809.00	685.59	61.70	9.0	61.70	9.0	0.00	0.0	809.00
5	SJ40908	84829900	Bearing, TRACTION CLUT	1.00			539.00	456.78	41.11	9.0	41.11	9.0	0.00	0.0	539.00
6	SJ24944	87089900	Sway Chain. ASSEMBLY	1.00			677.00	573.73	51.64	9.0	51.64	9.0	0.00	0.0	677.00
7	R109171	87089900	CLEVIS	2.00			277.00	469.49	42.25	9.0	42.25	9.0	0.00	0.0	554.00
8	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
9	APIR140960	73194090	PIN, PIN, HEADED	2.00			38.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
10	PY0161	27101990	TRANSMISSION OIL (209L	5.00			422.14	1,788.73	160.99	9.0	160.99	9.0	0.00	0.0	2,110.70
	Spares Total			22				7,866.66	473.02		473.02		0.00		8,812.70
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 :			23				9,561.60	625.56		625.56		0.00		10,813.00

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 CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Eight Hundred and Thirteen Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,812.70
Lab.Charges : 2,000.00
Round Off : 0.30
Total : 10,813.00

This is Computer Generated Invoice Signature not Required