

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

JBOCARD GST INVOICE

C.Code : 49526
C.Name : KALAGIRI MOHAN REDDY
 S/o or W/o : KALAGIRI GANGARAM,
 #3-90/1, MORAPELLI
 JAGTIAL
 JAGTIAL
 Telangana
 PH: 7036411219

Bill No. : JGL-JI-27 1383
Date : 11-07-2026
JC NO : JGLWSJC827 497
JC Date : 10-Jul-26 12:00:00 AM
Chassis No : 1VY5042DCPK025022
Model No : 5042 LVY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	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	
2	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	
3	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	
4	R46528	73209090	PIN.CLIP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00	
5	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00	
6	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00	
7	R139176	87089900	: Hook Bolt, HOOK BOLT, B	2.00			47.00	79.66	7.17	9.0	7.17	9.0	0.00	0.0	94.00	
8	14M7303	73181600	NUT. METRIC. HEX FLAN	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00	
9	R178402	73182200	WASHER	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00	
10	PY0161	27101990	TRANSMISSION OIL (209L	10.00			422.00	3,576.27	321.86	9.0	321.86	9.0	0.00	0.0	4,220.00	
11	PY0161	27101990	TRANSMISSION OIL (209L	5.00			422.00	1,788.14	160.93	9.0	160.93	9.0	0.00	0.0	2,110.00	
	Spares Total			33				23,552.04	1,047.48			1,047.48		0.00		25,647.00
	Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
2	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	
3	Front Axle Center Pin / King Pin Shim Adjustment Each-5D			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00	
	Service Total			3.00	0.00	0.00		2203.39	198.30			198.30		0.00		2,600.00
	Grand Total :			36				25,755.40	1,245.78			1,245.78		0.00		28,247.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Twenty Eight Thousand Two Hundred and Forty Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 25,647.00
Lab.Charges : 2,600.00
Round Off : 0.00
Total : 28,247.00

This is Computer Generated Invoice Signature not Required