

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 :

C.Name : DANDIKEM MANOJ-(38681/B)

S/o or W/o : GANGA MALLAIAH

VODDEDU

BHEEMARAM

JAGTIAL

Telangana

-505453

PH: 9182570827

Bill No. : JGL-JI-27 1394

Date : 12-07-2026

JC NO : JGLFSJCB27 740

JC Date : 11-Jul-26 12:00:00 AM

Chassis No : 1PY5045DPMA069771

Model No : 5045 D (14.9 *28)

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	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
3	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
4	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
5	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
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	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
8	11M7009	73182400	PIN. COTTER	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
Spares Total				15				18,263.02	545.49		545.49		0.00		19,354.00
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 Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
3	Light Switch/Horn /Switches / Sensors each- 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 :				18				20,381.69	736.16		736.16		0.00		21,854.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty One Thousand Eight Hundred and Fifty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 19,354.00

Lab.Charges : 2,500.00

Round Off : 0.00

Total : 21,854.00

This is Computer Generated Invoice Signature not Required