

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 : DAMMA RAJ KUMAR

S/o or W/o : DAMMA BAPAI AH,

#H.NO.2-137, LATCHAKKAPET,

SARANGAPUR

JAGTIAL,

Telangana

-505529

PH: 8897545840

Bill No. : JGL-JI-27 1397

Date : 13-07-2026

JC NO : JGLWSJC827 515

JC Date : 13-Jul-26 12:00:00 AM

Chassis No : 1PY5042DKSF045444

Model No : 5042 LPY

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	SJ40908	84829900	Bearing, TRACTION CLUT	1.00			550.00	466.10	41.95	9.0	41.95	9.0	0.00	0.0	550.00
3	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
4	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
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	PYS10242	27101990	PLUS-50 Premium Engine	1.00			3,984.00	3,376.27	303.86	9.0	303.86	9.0	0.00	0.0	3,984.00
7	DZ114256	84212300	Oil Filter	1.00			1,081.00	916.10	82.45	9.0	82.45	9.0	0.00	0.0	1,081.00
8	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
9	R140561	87089900	WASHER	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
10	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
11	PY0023	27101990	HYGARD TRANSMISSION	1.00			9,037.00	7,658.47	689.26	9.0	689.26	9.0	0.00	0.0	9,037.00
12	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
13	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
Spares Total				19				30,732.52	1,693.74		1,693.74		0.00		34,120.00
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	4th Free Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
3	Transmission Oil Replacement HSN Code :998719					1	400.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total				1.00	1.00	1.00		1694.92	152.54		152.54		0.00		2,000.00
Grand Total :				22				32,427.43	1,846.28		1,846.28		0.00		36,120.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirty Six Thousand One Hundred and Twenty Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 34,120.00

Lab.Charges : 2,000.00

Round Off : 0.00

Total : 36,120.00

This is Computer Generated Invoice Signature not Required