

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 : MARAMPELLY RAVI (142/A)

S/o or W/o :

MARAMPELLI RAVI (142/A)

NUKAPELLI

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Telangana

PH: 09666844417

Bill No. : JGL-JI-27 1398

Date : 13-07-2026

JC NO : JGLWSJCB27 517

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

Chassis No : PY5310S004248

Model No : 5310

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	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	
2	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	
3	RE198321	87089300	KIT. TRACTION CLUTCH	1.00			1,654.00	1,575.24	39.38	2.5	39.38	2.5	0.00	0.0	1,654.00	
4	R141619	87085000	Shift Collar. SHIFT COLLAR	1.00			428.00	407.62	10.19	2.5	10.19	2.5	0.00	0.0	428.00	
5	R141077	87085000	BUSHING. PTO RELEASE	1.00			666.00	634.29	15.86	2.5	15.86	2.5	0.00	0.0	666.00	
6	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	
7	SJ38861	40169330	Seal, PTO I/P SHAFT SEA	1.00			87.00	73.73	6.64	9.0	6.64	9.0	0.00	0.0	87.00	
8	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	
9	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00	
10	R131765	87089900	PLUG. xxx	1.00			59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00	
11	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	
12	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
	Spares Total			14				8,255.24	337.88			337.88		0.00		8,931.00
1	Services Clutch Overhauling-5E HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00	
	Service Total			1.00	0.00	0.00		2542.37	228.81			228.81		0.00		3,000.00
	Grand Total :			15				10,797.64	566.69			566.69		0.00		11,931.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand Nine Hundred and Thirty One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,931.00

Lab.Charges : 3,000.00

Round Off : 0.00

Total : 11,931.00

This is Computer Generated Invoice Signature not Required