

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 : 36407
C.Name : BDUGAM THIRUPATHI REDDY
 S/o or W/o : LINGAIAH
 10-101/1.RECHAPALLY
 SARANGAPUR
 JAGTIAL
 Telangana
 PH: 9550706037

Bill No. : JGL-JI-27 1404
Date : 14-07-2026
JC NO : JGLFSJCB27 744
JC Date : 13-Jul-26 12:00:00 AM
Chassis No : 1VY5042DCLA011251
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	R140538	87089900	GUIDE. RELEASE	1.00			975.00	826.27	74.36	9.0	74.36	9.0	0.00	0.0	975.00
3	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
4	SJ20637	84849000	SEAL, SEAL CLUTCH SHA	1.00			432.00	366.10	32.95	9.0	32.95	9.0	0.00	0.0	432.00
5	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
6	45M7094	73182990	PIN. DRILLED. SAE CLEVI	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
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	SJ17631	87084000	DRIVE SHAFT. DRIVE SHA	1.00			4,192.00	3,992.38	99.81	2.5	99.81	2.5	0.00	0.0	4,192.00
9	RE194238	84822090	CYLINDRICAL ROLLER BE	1.00			1,115.00	944.92	85.04	9.0	85.04	9.0	0.00	0.0	1,115.00
Spares Total				10				6,745.76	347.62		347.62		0.00		7,441.00
Services															
1	Clutch Housing to Gear Box Housing Oil Seal- HSN Code :998719			1			2,500.00	2,118.64	190.68	9.0	190.68	9.0	0.00	0.0	2,500.00
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
Service Total				2.00	0.00	0.00		2372.88	213.56		213.56		0.00		2,800.00
Grand Total :				12				9,118.65	561.18		561.18		0.00		10,241.00

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 CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Two Hundred and Forty One Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,441.00
Lab.Charges : 2,800.00
Round Off : 0.00
Total : 10,241.00

This is Computer Generated Invoice Signature not Required