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 : 26319
C.Name : GOLEM SATTAIAH
S/o or W/o : BHUMAIAH
2-68/1 .GANGAPURAM
BUGGARAM
JAGITIAL -.....
Telangana PH: 8340820293

GSTIN :

Bill No. : JGL-JI-27 2491
Date : 27-10-2026
JC NO : JGLFSJCB27 1447
JC Date : 26-Oct-26 12:00:00 AM
Chassis No : 1PY5310EAJA035404
Model No : 5310 TSS
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ46378	87089300	CLUTCH, CLUTCH, DUAL	1.00			18,536.00	17,653.33	441.33	2.5	441.33	2.5	0.00	0.0	18,536.00
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			535.00	453.39	40.81	9.0	40.81	9.0	0.00	0.0	535.00
4	RE72074	84821090	BEARING, BALL, ASSEMB	1.00			486.00	411.86	37.07	9.0	37.07	9.0	0.00	0.0	486.00
5	19M8318	73181500	SCREW, FLANGED, METR	6.00			23.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00
6	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,953.00	2,502.54	225.23	9.0	225.23	9.0	0.00	0.0	2,953.00
7	PYS10130	38200000	Coolant (5 L)	1.00			1,188.00	1,006.78	90.61	9.0	90.61	9.0	0.00	0.0	1,188.00
8	SU32121	40169100	BOOT, GEARSHIFT AND R	1.00			102.00	86.44	7.78	9.0	7.78	9.0	0.00	0.0	102.00
9	R139947	87089900	TIE BAND	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
10	PY0747	38200000	COOLANT 10 LIT KAN (NE	1.00			2,275.00	1,927.97	173.52	9.0	173.52	9.0	0.00	0.0	2,275.00
11	PY0385	40169340	KIT GASKETS FOR WAT	1.00			1,417.00	1,200.85	108.08	9.0	108.08	9.0	0.00	0.0	1,417.00
12	SU44761	87089900	SHROUD. SHROUD. FAN	1.00			317.00	268.64	24.18	9.0	24.18	9.0	0.00	0.0	317.00
13	R131765	87089900	PLUG	1.00			62.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
			Spares Total	**18**				**26,410.92**	**1,229.54**		**1,229.54**		**0.00**		**28,870.00**
			Services												
1	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
2	Wate Pump Kit Assy- R&R-5E HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
3	Light Switch/Horn /Switches / Sensors each-5E HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
4	Air intake hose pipe/ Air Cleaner / Elbow each-5E HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
			Service Total	**4.00**	0.00	0.00		**3474.58**	**312.71**		**312.71**		**0.00**		**4,100.00**
			Grand Total :	**22**				**29,885.53**	**1,542.25**		**1,542.25**		**0.00**		**32,970.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirty Two Thousand Nine Hundred and Seventy Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 28,870.00
Lab.Charges : 4,100.00
Round Off : 0.00
Total : 32,970.00

This is Computer Generated Invoice Signature not Required