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 : 34354
C.Name : NERELLA RAVI
S/o or W/o : MALLAIAH
2-2.RAMANNAPET
MALLIAL
JAGTIAL -.....
Telangana PH: 8125966503

GSTIN :

Bill No. : JGL-JI-27 2500
Date : 27-10-2026
JC NO : JGLFSJCB27 1457
JC Date : 27-Oct-26 12:00:00 AM
Chassis No : 1PY5310EVLA049739
Model No : 5310 TSS RPTO
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	SU24161	87085000	SHIFT COLLAR, TRACTIO	1.00			455.00	433.33	10.83	2.5	10.83	2.5	0.00	0.0	455.00
3	SU24163	87085000	SHIFT COLLAR. PTO CLU	1.00			594.00	565.71	14.14	2.5	14.14	2.5	0.00	0.0	594.00
4	SJ13239	84821090	Bearing, TRACTION CLUT	1.00			771.00	653.39	58.81	9.0	58.81	9.0	0.00	0.0	771.00
5	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
6	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
7	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
8	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
			Spares Total	**13**				**20,801.52**	**659.74**		**659.74**		**0.00**		**22,121.00**
			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	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		**2796.61**	**251.69**		**251.69**		**0.00**		**3,300.00**
			Grand Total :	**15**				**23,598.13**	**911.43**		**911.43**		**0.00**		**25,421.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Five Thousand Four Hundred and Twenty One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 22,121.00
Lab.Charges : 3,300.00
Round Off : 0.00
Total : 25,421.00

This is Computer Generated Invoice Signature not Required