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 : 49531
C.Name : JANGILI ANJAIAH
S/o or W/o : JANGILI LACHAIAH
#H.NO.2-133,MORAPALLE,
JAGTIAL
JAGTIAL -505455
Telangana PH: 9000167340

GSTIN :

Bill No. : JGL-JI-27 2542
Date : 29-10-2026
JC NO : JGLWSJCB27 755
JC Date : 28-Oct-26 12:00:00 AM
Chassis No : 1VY5042DJPK025026
Model No : 5042 LVY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE248567	87084000	SHAFT, BRAKE SHAFT AS	1.00			1,014.00	965.71	24.14	2.5	24.14	2.5	0.00	0.0	1,014.00
2	RE239148	84339000	EAL, BRAKE,CLUTCH SHA	6.00			55.00	314.29	7.86	2.5	7.86	2.5	0.00	0.0	330.00
3	R138285	87089900	BUSHING, BUSHING	2.00			83.00	140.68	12.66	9.0	12.66	9.0	0.00	0.0	166.00
4	R250489	84833000	BUSHING, BUSHING	4.00			57.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
5	R198319	87089300	HOUSING, CLUCH	1.00			3,727.00	3,549.52	88.74	2.5	88.74	2.5	0.00	0.0	3,727.00
6	SU70694	87089300	Plate	1.00			2,341.00	2,229.52	55.74	2.5	55.74	2.5	0.00	0.0	2,341.00
7	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
8	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
9	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
10	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
11	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
12	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
13	R198314	87089300	SPRING	1.00			1,091.00	1,039.05	25.98	2.5	25.98	2.5	0.00	0.0	1,091.00
14	R182773	73209090	EXTENSION SPRING	3.00			42.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
15	R94067	73182990	PIN FASTENER, CLEVIS	4.00			59.00	200.00	18.00	9.0	18.00	9.0	0.00	0.0	236.00
16	24M7091	73182200	ROND. DIN126-26X44X4-S	5.00			21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
17	P46402	73182910	Snap Ring, RING-"E" RETA	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
18	34M7053	73209090	PIN. SPRING	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
19	R139009	40094200	HOSE	1.00			114.00	96.61	8.69	9.0	8.69	9.0	0.00	0.0	114.00
20	RE178282	87089900	LUBRICATION FITTING, L	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
21	11M7009	73182400	PIN, COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
22	14M7296	73181600	NUT, METRIC, HEX FLAN	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
23	19M8162	73181500	SCREW, FLANGED, METR	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
			Spares Total	**46**				**14,435.32**	**537.84**		**537.84**		**0.00**		**15,511.00**
			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	Clutch and Breake pedal bushes R&R - 5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
3	Air intake hose pipe/ Air Cleaner / Elbow each-5D HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
			Service Total	**3.00**	0.00	0.00		**2118.65**	**190.68**		**190.68**		**0.00**		**2,500.00**
			Grand Total :	**49**				**16,554.01**	**728.52**		**728.52**		**0.00**		**18,011.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Spares.Total : **15,511.00**
Lab.Charges : **2,500.00**
Round Off : **0.00**

Rupees : Eighteen Thousand and Eleven Only

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

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
Subject to KARIMNAGAR Jurisdiction								Bank Processing Charges :					Total :		18,011.00

This is Computer Generated Invoice Signature not Required