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 : 1977
C.Name : GADDAM MALLA REDDY
S/o or W/o : NARSIMHULU
RAMANNA PET
MALYAL
KRM -505503
Telangana PH: 9440992333

GSTIN :

Bill No. : JGL-JI-27 2574
Date : 03-11-2026
JC NO : JGLWSJCB27 768
JC Date : 02-Nov-26 12:00:00 AM
Chassis No : PY5310S023266
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	R134975	87084000	Helical Gear. GEAR. 32RA	1.00			1,459.00	1,389.52	34.74	2.5	34.74	2.5	0.00	0.0	1,459.00
2	R134976	87084000	Gear. GEAR. 2ND SPEED	1.00			1,872.00	1,782.86	44.57	2.5	44.57	2.5	0.00	0.0	1,872.00
3	R134977	87084000	Gear. GEAR. 1ST SPEED	1.00			1,418.00	1,350.48	33.76	2.5	33.76	2.5	0.00	0.0	1,418.00
4	R138174	87084000	SHIFT COLLAR, SHIFT CO	1.00			645.00	614.29	15.36	2.5	15.36	2.5	0.00	0.0	645.00
5	R138174	87084000	Shift Collar. SHIFT COLLAR	1.00			597.00	568.57	14.21	2.5	14.21	2.5	0.00	0.0	597.00
6	SU24118	73182200	THRUST WASHER, PR TS	2.00			64.00	108.47	9.76	9.0	9.76	9.0	0.00	0.0	128.00
7	R138329	73182990	RING. SNAP	2.00			18.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
8	R138175	73182200	Washer, WASHER	2.00			22.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00
9	R138176	73182200	WASHER	2.00			79.00	133.90	12.05	9.0	12.05	9.0	0.00	0.0	158.00
10	R138330	73182910	RING. SNAP	2.00			15.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
11	34M7095	73209090	PIN. SPRING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
12	H23836	84829119	BALL	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
13	RE506374	90321090	THERMOSTAT, 83 DEGRE	1.00			416.00	352.54	31.73	9.0	31.73	9.0	0.00	0.0	416.00
14	R502814	40169340	GASKET, THERMOSTAT C	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
15	R140368	87089900	CLIP, CIR C9	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
16	R46528	73209090	PIN,CLIP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
17	R177672	87089900	PIN, HEADED	1.00			33.00	27.97	2.52	9.0	2.52	9.0	0.00	0.0	33.00
18	DZ106634	87089100	HOSE. COOLANT	1.00			40.00	38.10	0.95	2.5	0.95	2.5	0.00	0.0	40.00
19	RE507807	87089900	PIPE PLUG	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
20	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
			Spares Total	**25**				**8,464.12**	**388.44**		**388.44**		**0.00**		**9,241.00**
			Services												
1	Gear box overhauling-5D 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 :	**26**				**11,006.53**	**617.25**		**617.25**		**0.00**		**12,241.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twelve 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 : 9,241.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 12,241.00

This is Computer Generated Invoice Signature not Required