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 :

C.Name : CHINTHALA GANGADHAR-(12033/C)
S/o or W/o : GANGARAJAM
LAXMIDEVIPALLE
SARANGAPUR
JAGTIAL -505454
Telangana PH: 9705321708

GSTIN :

Bill No. : JGL-JI-27 2582
Date : 05-11-2026
JC NO : JGLFSJCB27 1506
JC Date : 01-Nov-26 12:00:00 AM
Chassis No : 1PY5055ELDA022599
Model No : 5055 E SCV
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE173314	84821090	BALL BEARING, 6013	1.00			902.00	764.41	68.80	9.0	68.80	9.0	0.00	0.0	902.00
2	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
3	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
4	SJ13239	84821090	Bearing, TRACTION CLUT	1.00			727.00	616.10	55.45	9.0	55.45	9.0	0.00	0.0	727.00
5	SU24161	87085000	SHIFT COLLAR, TRACTIO	1.00			412.00	392.38	9.81	2.5	9.81	2.5	0.00	0.0	412.00
6	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
7	SU24162	87085000	Sleeve. PTO SLEEVE	1.00			478.00	455.24	11.38	2.5	11.38	2.5	0.00	0.0	478.00
8	SU24160	87085000	SLEEVE, TRACTION CLUT	1.00			749.00	713.33	17.83	2.5	17.83	2.5	0.00	0.0	749.00
9	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
10	SU32121	40169100	BOOT, GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
11	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
			Spares Total	**18**				**21,557.96**	**654.52**		**654.52**		**0.00**		**22,867.00**
			Services												
1	Clutch Housing to Gear Box Housing Oil Seal-SAC Code :998719			1			2,500.00	2,118.64	190.68	9.0	190.68	9.0	0.00	0.0	2,500.00
			Service Total	**1.00**	0.00	0.00		**2118.64**	**190.68**		**190.68**		**0.00**		**2,500.00**
			Grand Total :	**19**				**23,676.60**	**845.20**		**845.20**		**0.00**		**25,367.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Five Thousand Three Hundred and Sixty Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 22,867.00
Lab.Charges : 2,500.00
Round Off : 0.00
Total : 25,367.00

This is Computer Generated Invoice Signature not Required