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 : 57235
C.Name : SINGAM SATHAIAH
S/o or W/o : SINGAM LINGAIAH,
#H.NO.3-29/2, POTHARAM,
SARANGAPUR
JAGTIAL -505454
Telangana PH: 9000243914

GSTIN :

Bill No. : JGL-JI-27 2584
Date : 05-11-2026
JC NO : JGLWSJCB27 772
JC Date : 05-Nov-26 12:00:00 AM
Chassis No : 1PY5042DHSL048242
Model No : 5042D GEAR PRO
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ29351	87089300	CLUTCH DISK, CLUTCH DI	1.00			4,024.00	3,832.38	95.81	2.5	95.81	2.5	0.00	0.0	4,024.00
2	R198314	87089300	SPRING	1.00			1,156.00	1,100.95	27.52	2.5	27.52	2.5	0.00	0.0	1,156.00
3	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
4	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
5	11M7009	73182400	PIN, COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
6	11M7017	73182400	PIN, COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
7	SJ40908	84829900	Bearing, TRACTION CLUT	1.00			583.00	494.07	44.47	9.0	44.47	9.0	0.00	0.0	583.00
8	SJ40909	84829900	Bearing, PTO CLUTCH INT	1.00			875.00	741.53	66.74	9.0	66.74	9.0	0.00	0.0	875.00
9	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
10	PY10853	27101990	JD GREASE GARD PREMI	0.07			2,832.00	168.00	15.12	9.0	15.12	9.0	0.00	0.0	198.24
11	21M7261	73181500	SCREW, CR PAN HEAD, M	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
			Spares Total	**18**				**6,589.42**	**272.41**		**272.41**		**0.00**		**7,134.24**
			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	Greasing (All Points)-5D HSN Code :998719					1	200.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
			Service Total	**1.00**	0.00	1.00		**1694.92**	**152.54**		**152.54**		**0.00**		**2,000.00**
			Grand Total :	**20**				**8,284.39**	**424.95**		**424.95**		**0.00**		**9,134.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nine Thousand One Hundred and Thirty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**7,134.24**
Lab.Charges :	**2,000.00**
Round Off :	**-0.24**
Total :	**9,134.00**

This is Computer Generated Invoice Signature not Required